



PURCHASE ORDER
N° 001728

LABORATORIOS BIOMONT S.A

Industrial Avenue 184 Urb. La Aurora - Ate - Lima

Phone: (511)206-2700

Email: logistica@biomont.com.pe

RUC: 20100278708

To : ANDENEX CHEMIE

NIT/TAX ID : 00000000028

Incoterm : CIF

Contact Person :

Address : TINA WESTERMANN ANDENEX CHEMIE HAMBURGO ALEMANIA Alemania

Invoice Date : 09/01/2023

Type PO : IMPORTACION

Purchaser : FATIMA LUCERO LEON MEJIA

Requesting Area : LOGÍSTICA

Code	Description	Shipment Date	Unit	Quantity	Unit Price	Amount
MP00000003	ACEITE DE SESAMO		KG	570.00000	\$/ 10.60	\$/ 6,042.00
MP00000151	METAMIZOL SODICO (DIPIRONA)		KG	500.00000	\$/ 16.30	\$/ 8,150.00
MP00000174	POVIDONA K-17		KG	200.00000	\$/ 19.20	\$/ 3,840.00
MP00000161	OXITETRACICLINA CLORHIDRATO		KG	150.00000	\$/ 25.40	\$/ 3,810.00
MP00000135	L - METIONINA INYECTABLE		KG	200.00000	\$/ 56.40	\$/ 11,280.00
MP00000125	IVERMECTINA		KG	50.00000	\$/ 176.00	\$/ 8,800.00
MP00000125	IVERMECTINA		KG	50.00000	\$/ 176.00	\$/ 8,800.00
MP00000036	BENCIDAMINA CLORHIDRATO		KG	25.00000	\$/ 224.00	\$/ 5,600.00

Note : Reposicion Enero 2023 // Andenex

Total : \$/

Shipment Date : 05/01/2023

Delivery Place :

Payment Condition : T/T 180 DAYS FROM AWB/BL DATE

1. Send us a copy of the original documents via e-mail before shipment.
2. Confirm date of shipment via e-mail.
3. Send us the original documents by courier.
4. Each package must show the name of the product, net weight and gross weight.

ALDO JESUS PEDRAGLIO BELMONT
Firma Digital desde NETSUITE
Gerente General

CESAR BONILLA BENITO
Firma Digital desde NETSUITE
Jefe de Logística

FATIMA LUCERO LEON MEJIA
Firma Digital desde NETSUITE
Comprador

We are perception agents since July 1, 2013
We are withholding agents since September 1, 2016