

**Laboratorios Biomont S.A.**

Av. Industrial N° 184 - La Aurora - Ate - Lima - Lima - Perú
Telfs.: (00 511) 206-2700 * 206-2701 * 2062702
Email: laboratorios@biomont.com.pe Web: www.biomont.com.pe

R.U.C. N° 20100278708**FACTURA ELECTRÓNICA****F002-00000776****RUC:** J0310000308829**Nombre / Razón Social:** IMPORTADORA MEJIA GONZALEZ S.A**Dirección:** DE ALCALDIA DISTRITO VI 1 SUR 1 ESTE 1/2 C SUR- NICARAGUA**Transportista:** SCHARFF LOGISTICA INTEGRADA S.A. - RUC: 20463958590**Guía:** T002-00000001**Fecha de Emisión:** 25/08/2022**Fecha Vencimiento:** 23/12/2022**Vendedor:** ALDO FREDERIC PAREDES CCASO**N° de Pedido:** Orden de venta #000217**Condición de Pago:** CREDITO 120 DIAS

| Item | Código | Descripción | Reg | UND | Lote | Cantidad | Fab. | Venc. | Precio | Valor Venta |
|------|------------|----------------------------------|-------|-----|--------|----------|---------|---------|--------|-------------|
| 1 | LIQ0000001 | 5X1 EVOLUTION x 250mL | 7492 | UND | 041392 | 118 | 04-2022 | 04-2025 | 5.37 | 633.66 |
| 2 | LIQ0000001 | 5X1 EVOLUTION x 250mL | 7492 | UND | 052122 | 232 | 05-2022 | 05-2025 | 5.37 | 1,245.84 |
| 3 | LIQ0000004 | 5X1 EVOLUTION x 5 L | 7492 | UND | 020472 | 1 | 02-2022 | 02-2025 | 71.30 | 71.30 |
| 4 | LIQ0000004 | 5X1 EVOLUTION x 5 L | 7492 | UND | 052122 | 79 | 05-2022 | 05-2025 | 71.30 | 5,632.70 |
| 5 | LIQ0000002 | 5X1 EVOLUTION x 500mL | 7492 | UND | 041392 | 118 | 04-2022 | 04-2025 | 8.68 | 1,024.24 |
| 6 | LIQ0000002 | 5X1 EVOLUTION x 500mL | 7492 | UND | 052122 | 362 | 05-2022 | 05-2025 | 8.68 | 3,142.16 |
| 7 | LIQ0000003 | 5X1 EVOLUTION x 1L | 7492 | UND | 041392 | 360 | 04-2022 | 04-2025 | 15.50 | 5,580.00 |
| 8 | INY0000003 | AUMENTHA ATP x 100mL | 8921 | UND | 041202 | 360 | 04-2022 | 04-2024 | 3.51 | 1,263.60 |
| 9 | INY0000004 | AUMENTHA ATP x 250mL | 8921 | UND | 051682 | 300 | 05-2022 | 05-2024 | 7.85 | 2,355.00 |
| 10 | INY0000002 | AUMENTHA ATP x 50 mL | 8921 | UND | 030852 | 251 | 03-2022 | 03-2024 | 2.15 | 539.65 |
| 11 | INY0000002 | AUMENTHA ATP x 50 mL | 8921 | UND | 030972 | 78 | 03-2022 | 03-2024 | 2.15 | 167.70 |
| 12 | INY0000002 | AUMENTHA ATP x 50 mL | 8921 | UND | 041202 | 86 | 04-2022 | 04-2024 | 2.15 | 184.90 |
| 13 | INY0000002 | AUMENTHA ATP x 50 mL | 8921 | UND | 031072 | 65 | 03-2022 | 03-2024 | 2.15 | 139.75 |
| 14 | INY0000005 | AUMENTHA ATP x 500mL | 8921 | UND | 030852 | 208 | 03-2022 | 03-2024 | 13.83 | 2,876.64 |
| 15 | INY0000005 | AUMENTHA ATP x 500mL | 8921 | UND | 030972 | 15 | 03-2022 | 03-2024 | 13.83 | 207.45 |
| 16 | INY0000005 | AUMENTHA ATP x 500mL | 8921 | UND | 031072 | 18 | 03-2022 | 03-2024 | 13.83 | 248.94 |
| 17 | INY0000005 | AUMENTHA ATP x 500mL | 8921 | UND | 041202 | 11 | 04-2022 | 04-2024 | 13.83 | 152.13 |
| 18 | INY0000005 | AUMENTHA ATP x 500mL | 8921 | UND | 051682 | 198 | 05-2022 | 05-2024 | 13.83 | 2,738.34 |
| 19 | POL0000031 | BIOMICIN SUPER SOBRE x 200 G | 13334 | UND | 010172 | 160 | 01-2022 | 01-2025 | 3.16 | 505.60 |
| 20 | POL0000002 | BIOMICIN SUPER x CJA50 | 13334 | UND | 093871 | 56 | 09-2021 | 09-2024 | 13.60 | 761.60 |
| 21 | INY0000073 | BIOMIZONA DORADA L.A. x 100mL | 9217 | UND | 030822 | 240 | 03-2022 | 03-2025 | 4.01 | 962.40 |
| 22 | INY0000072 | BIOMIZONA DORADA L.A. x 50 mL | 9217 | UND | 030822 | 120 | 03-2022 | 03-2025 | 2.45 | 294.00 |
| 23 | INY0000077 | BIOVALGINA x 50 mL | 7552 | UND | 051722 | 200 | 05-2022 | 05-2025 | 1.66 | 332.00 |
| 24 | INY0000499 | CALOI NF x 20 mL (CJA x 50 UNID) | 8007 | UND | 041232 | 16 | 04-2022 | 04-2025 | 71.00 | 1,136.00 |
| 25 | INY0000082 | CALOI NF x 100mL | 8007 | UND | 041542 | 480 | 04-2022 | 04-2025 | 3.00 | 1,440.00 |
| 26 | INY0000083 | CALOI NF x 250mL | 8007 | UND | 041542 | 95 | 04-2022 | 04-2025 | 6.62 | 628.90 |
| 27 | INY0000083 | CALOI NF x 250mL | 8007 | UND | 041232 | 385 | 04-2022 | 04-2025 | 6.62 | 2,548.70 |
| 28 | INY0000081 | CALOI NF x 50 mL | 8007 | UND | 041232 | 462 | 04-2022 | 04-2025 | 2.00 | 924.00 |
| 29 | INY0000081 | CALOI NF x 50 mL | 8007 | UND | 020372 | 138 | 02-2022 | 02-2025 | 2.00 | 276.00 |
| 30 | INY0000084 | CALOI NF x 500mL | 8007 | UND | 041542 | 70 | 04-2022 | 04-2025 | 12.10 | 847.00 |
| 31 | INY0000084 | CALOI NF x 500mL | 8007 | UND | 051622 | 740 | 05-2022 | 05-2025 | 12.10 | 8,954.00 |
| 32 | POL0000005 | COMPLEJO B ELECTROLITOS x CJA50 | 12019 | UND | 020582 | 98 | 02-2022 | 02-2025 | 9.95 | 975.10 |
| 33 | INY0000085 | COMPLEX B x 100mL | 9825 | UND | 031042 | 120 | 03-2022 | 03-2025 | 1.91 | 229.20 |
| 34 | INY0000093 | DEXALAN x 100mL | 9822 | UND | 041402 | 600 | 04-2022 | 04-2025 | 2.76 | 1,656.00 |
| 35 | INY0000503 | DEXALAN x 20mL (CJA x 50 UNID) | 9822 | UND | 020632 | 6 | 02-2022 | 02-2025 | 69.00 | 414.00 |
| 36 | INY0000096 | DEXTROVITAM x 500mL | 9218 | UND | 041602 | 120 | 04-2022 | 04-2025 | 3.73 | 447.60 |
| 37 | INY0000097 | DIUREX x 50 mL | 9604 | UND | 041362 | 254 | 04-2022 | 04-2025 | 2.01 | 510.54 |
| 38 | INY0000097 | DIUREX x 50 mL | 9604 | UND | 073241 | 186 | 07-2021 | 07-2024 | 2.01 | 373.86 |
| 39 | SOT0000026 | ECTOULL X CJA 24 FCO GOTERO | 8919 | UND | 020412 | 160 | 02-2022 | 02-2025 | 25.30 | 4,048.00 |
| 40 | SOT0000013 | ECTOULL x 1 L | 8919 | UND | 030872 | 360 | 03-2022 | 03-2025 | 11.66 | 4,197.60 |
| 41 | SOT0000012 | ECTOULL x 250ML | 8919 | UND | 030872 | 480 | 03-2022 | 03-2025 | 3.47 | 1,665.60 |
| 42 | INY0000110 | ENROMAX L.A. x 250mL | 8953 | UND | 041262 | 120 | 04-2022 | 04-2025 | 7.81 | 937.20 |
| 43 | INY0000109 | ENROMAX L.A. x 100mL | 8953 | UND | 041262 | 240 | 04-2022 | 04-2025 | 3.35 | 804.00 |

| | | | | | | | | | | |
|----|------------|--------------------------------------|-------|-----|--------|------|---------|---------|-------|----------|
| 44 | LIQ0000025 | FENACUR x 100mL | 7493 | UND | 051692 | 1584 | 05-2022 | 05-2025 | 1.88 | 2,977.92 |
| 45 | LIQ0000025 | FENACUR x 100mL | 7493 | UND | 041322 | 16 | 04-2022 | 04-2025 | 1.88 | 30.08 |
| 46 | LIQ0000027 | FENACUR x 1L | 7493 | UND | 041462 | 562 | 04-2022 | 04-2025 | 10.70 | 6,013.40 |
| 47 | LIQ0000027 | FENACUR x 1L | 7493 | UND | 041322 | 38 | 04-2022 | 04-2025 | 10.70 | 406.60 |
| 48 | LIQ0000028 | FENACUR x 5 L | 7493 | UND | 041462 | 80 | 04-2022 | 04-2025 | 47.71 | 3,816.80 |
| 49 | LIQ0000026 | FENACUR x 500mL | 7493 | UND | 041322 | 10 | 04-2022 | 04-2025 | 6.01 | 60.10 |
| 50 | LIQ0000026 | FENACUR x 500mL | 7493 | UND | 051692 | 950 | 05-2022 | 05-2025 | 6.01 | 5,709.50 |
| 51 | INY0000189 | FERRODEX X 100 ML | 9821 | UND | 030802 | 120 | 03-2022 | 03-2025 | 3.60 | 432.00 |
| 52 | INY0000495 | FERRODEX x 20 mL (CJA x 50 UNID) | 9821 | UND | 030802 | 3 | 03-2022 | 03-2025 | 67.10 | 201.30 |
| 53 | INY0000190 | FERRODEX X 250 ML | 9821 | UND | 030802 | 144 | 03-2022 | 03-2025 | 8.90 | 1,281.60 |
| 54 | INY0000188 | FERRODEX X 50 ML | 9821 | UND | 041352 | 120 | 04-2022 | 04-2025 | 2.13 | 255.60 |
| 55 | LIQ0000183 | GERIAX x 100ml | 13374 | UND | 051792 | 120 | 05-2022 | 05-2024 | 5.00 | 600.00 |
| 56 | INY0000123 | HEMATOVIT x 100mL | 7495 | UND | 052221 | 180 | 05-2021 | 05-2024 | 3.33 | 599.40 |
| 57 | INY0000122 | HEMATOVIT x 50 mL | 7495 | UND | 052221 | 116 | 05-2021 | 05-2024 | 2.10 | 243.60 |
| 58 | SEM0000110 | HEPATIN PASTA X 60ML | 13376 | UND | 031032 | 200 | 03-2022 | 03-2024 | 4.00 | 800.00 |
| 59 | INY0000127 | HEPATIN x 100mL | 8008 | UND | 030762 | 120 | 03-2022 | 03-2025 | 4.99 | 598.80 |
| 60 | INY0000192 | LECHERIN MAX X 500 ML | 9766 | UND | 030942 | 600 | 03-2022 | 03-2025 | 3.91 | 2,346.00 |
| 61 | SEM0000019 | OTOLOG X 25 ML | 10578 | UND | 125271 | 392 | 12-2021 | 12-2024 | 3.20 | 1,254.40 |
| 62 | INY0000253 | PLASMOL DORADO x 100ml (EXPORTACION) | 7553 | UND | 051802 | 720 | 05-2022 | 05-2025 | 4.17 | 3,002.40 |
| 63 | INY0000132 | PLASMOL DORADO x 250mL | 7553 | UND | 051872 | 780 | 05-2022 | 05-2025 | 8.78 | 6,848.40 |
| 64 | INY0000132 | PLASMOL DORADO x 250mL | 7553 | UND | 051922 | 48 | 05-2022 | 05-2025 | 8.78 | 421.44 |
| 65 | INY0000130 | PLASMOL DORADO x 50 mL | 7553 | UND | 051802 | 960 | 05-2022 | 05-2025 | 2.40 | 2,304.00 |
| 66 | LIQ0000031 | POTENCIAL 25% x 1L | 8956 | UND | 093981 | 562 | 09-2021 | 09-2024 | 15.50 | 8,711.00 |
| 67 | LIQ0000031 | POTENCIAL 25% x 1L | 8956 | UND | 051662 | 160 | 05-2022 | 05-2025 | 15.50 | 2,480.00 |
| 68 | LIQ0000032 | POTENCIAL 25% x 5 L | 8956 | UND | 051662 | 33 | 05-2022 | 05-2025 | 71.30 | 2,352.90 |
| 69 | LIQ0000030 | POTENCIAL 25% x 500mL | 8956 | UND | 051662 | 348 | 05-2022 | 05-2025 | 8.68 | 3,020.64 |
| 70 | LIQ0000030 | POTENCIAL 25% x 500mL | 8956 | UND | 041771 | 18 | 04-2021 | 04-2024 | 8.68 | 156.24 |
| 71 | SEM0000107 | POTENZA x 120.5 G | 11614 | UND | 030742 | 800 | 03-2022 | 03-2024 | 2.68 | 2,144.00 |
| 72 | SEM0000156 | TELOPAR GEL JERINGA x 10 mL | 13379 | UND | 020642 | 216 | 02-2022 | 02-2024 | 1.50 | 324.00 |
| 73 | SEM0000154 | TELOPAR GEL JERINGA x 2 mL | 13379 | UND | 020642 | 544 | 02-2022 | 02-2024 | 0.78 | 424.32 |
| 74 | SEM0000155 | TELOPAR GEL JERINGA x 5 mL | 13379 | UND | 020642 | 528 | 02-2022 | 02-2024 | 1.11 | 586.08 |
| 75 | LIQ0000036 | TOLCOCX x 100mL | 9220 | UND | 010092 | 194 | 01-2022 | 01-2025 | 3.56 | 690.64 |
| 76 | LIQ0000036 | TOLCOCX x 100mL | 9220 | UND | 041412 | 1406 | 04-2022 | 04-2025 | 3.56 | 5,005.36 |
| 77 | LIQ0000037 | TOLCOCX x 1L | 9220 | UND | 041412 | 240 | 04-2022 | 04-2025 | 25.99 | 6,237.60 |

| | | | | |
|---|--|-----------------|----|------------|
| Son: CIENTO TREINTA Y SEIS MIL CUATROCIENTOS NUEVE CON 02/100 DÓLARES AMERICANOS | | Op. Gravada | \$ | 0.00 |
| Observaciones: INCOTERM: FOB | | Op. Exoneradas | \$ | 0.00 |
| | | Op. Gratuitas | \$ | 0.00 |
| | | Op. Inafecta | \$ | 0.00 |
| NOTAS 1.- Sírvase a cancelar esta factura con cheque a la orden de Laboratorios Biomont S.A. 2.- Una vez entregada la mercadería no hay lugar a reclamos, cambio o devolución. 3.- Toda factura o letra que no sea cancelada a su vencimiento estará afectada a intereses. 4.- Todo canje y/o devolución se realizarán a través del vendedor, indicando el documento con el cual se adquirió el producto. | | Op. Exportación | \$ | 136,409.02 |
| | | I.G.-V. (18%) | \$ | 0.00 |
| | | Flete | \$ | 0.00 |
| | | Seguro | \$ | 0.00 |
| Observaciones de SUNAT El comprobante numero F002-00000776, ha sido aceptada | | Op. Inafecta | \$ | 0.00 |
| | | Importe Total | \$ | 136,409.02 |

Autorizado a ser emisor electrónico mediante R.I. SUNAT N°0340050004781
Representación Impresa de la Factura Electrónica, consulte en <https://sfe.bizlinks.com.pe>