AGROVETERINARIA BUENAVISTA

Nit: 10950669

CRA · 9A-47 BRR LOS ALMENDROS

COTIZACION # : 00000014

Señores. DISTRITO TURISTICO CULTURAL DE **Fecha.** 15/02/2024 12:0

NIT : 890480184-4 Tel.: 3126091371 **Vencimiento :** 15/02/2024 12:0

Dirrecion: BRR CENTRO PLAZA DE LA ADUAN

Referencia	Descripción	Cantidad	Valor U.	Desc.	IVA	Subtotal
008443	MELOXIDOL INYECTABLE 0.5% X 10 ML	40.00	45,000.00	0.00%	0%	1,800,000.00
123574	CEFALEXINA 20% X 100 ML	25.00	120,000.00	0.00%	0%	3,000,000.00
001299	ATROPINA X 50 ML	35.00	48,000.00	0.00%	0%	1,680,000.00
112948	QUERCETOL INY X 50 ML CALIFORNIA	10.00	98,000.00	0.00%	0%	980,000.00
008473	COMPLEMIL 500 FC X 100 ML	12.00	35,000.00	0.00%	0%	420,000.00
114401	CONVENIA X 10 ML	2.00	918,000	0.00%	0%	1,836,000
009453	KETAMINA INYECTABLE 5%50 ML	140.00	175,000.00	0.00%	0%	24,500,000.00
009106	ACEPROMAZINA INYECTABLE 1%10 ML	40.00	18,000.00	0.00%	0%	720,000.00
009453	XILACINA 10FRASCO X 5 ML	15.00	175,000.00	0.00%	0%	2,625,000.00
009453	XILACINA 2% FRASCO X 20 ML	5.00	75,000.00	0.00%	0%	375,000.00
001504	VIVIRAN FR X 10 ML	16.00	250,000.00	0.00%	0%	4,000,000.00
004685	ADRENALINA	2.00	46,000.00	0.00%	0%	92,000.00
114459	CLORHEXIDINA - GALON	1.00	340,000	0.00%	0%	340,0000
40850	ALUSPRAY TARRO X 210 ML	30.00	102,000.00	0.00%	0%	3,060,000.00
001936	LACTATO DE RINGER X 500 ML	100.00	15,000.00	0.00%	0%	1,500,000.00
112817	CLORURO DE SODIO BOLSA X 500 ML	100.00	6,000.00	0.00%	0%	600,000.00
010963	CATETER NTRAVENOSO 24G/3/4	200.00	2,100.00	0.00%	5%	420,000.00
004232	CATETER INTRAVENOSO 22G 3/4	200.00	2,100.00	0.00%	0%	420,000.00
010483	TAPON HEPARINA	100.00	1.000	0.00%	0%	100.000
010472	SUTURA NYLON 3.0 CAJA X 12	80.00	65,000.00	0.00%	0%	5,200,000.00
008292	VICRIL No 3 CAJA 12	80.00	135,000.00	0.00%	0%	10,800,000.00
002043	VICRIL No 2 CAJA 12	80.00	122,000.00	0.00%	0%	9,760,000.00
002886	JERINGA 3 ML DES AGUJA 23 G X 100	50.00	35,000.00	0.00%	19%	1,750,000.00
002163	JERINGA 10 ML DES AGUJA 21GX 100	20.00	35,000.00	0.00%	19%	700,000.00
002164	JERINGA 20 ML DES AGUJA 23G X100	5.00	80,000.00	0.00%	19%	400,000.00
003973	JERINGA 50 ML DES X 10	1.00	125,000.00	0.00%	19%	125,000.00
002165	JERINGA 1 ML X CAJA	15.00	40,000.00	0.00%	19%	600,000.00
004232	VENOCLIS DESECHABLE ECON 16X1 1/2	150.00	2,500.00	0.00%	0%	375,000.00
001817	GUANTE CIRUGIA LATEX QUIRURGICO TLX CAJA	5.00	26,000.00	0.00%	0%	130,000.00
001817	ESPARADRADPO TELA-TUBO 12 P	2.00	125,000.00	0.00%	0%	250,000.00
112882	CUCHILLA HOJA CARTONES	35.00	26,000.00	0.00%	19%	910,000.00
111680	YODO GALON	2.00	200,000.00	0.00%	0%	400,000.00
004682	JABON QUIRURGICO GALON	2.00	230,000.00	0.00%	0%	460,000.00
001629	GASA HOSPITALARIA - ROLLO X 100 YARDAS	3.00	115,000.00	0.00%	0%	345,000.00
112860	PAÑITOS HUMEDOS CANAMOR x 100 und	100.00	9,500.00	0.00%	19%	950,000.00
001630	AGUA OXIGENADA FRASCO X 500 ML	8.00	46,000.00	0.00%	0%	368,000.00
110872	MAQUINA DE PELUQUIAR CANINA AGC21 10 LBP	1.00	1,758,000.00	0.00%	19%	1,758,000.00

Son : C O N T I N U A

CENTAVOS **********

Subtotal :

Descuento:

IVA :

TOTAL :

Sello y NIT o Cédula del Cliente

Elaborado por:

AGROVETERINARIA BUENAVISTA

Nit: 10950669

CRA · 9A-47 BRR LOS ALMENDROS

COTIZACION # : 00000014

Señores. DISTRITO TURISTICO CULTURAL DE **Fecha.** 15/02/2024 12:0

NIT : 890480184-4 Tel.: 3126091371 **Vencimiento :** 15/02/2024 12:0

Dirrecion: BRR CENTRO PLAZA DE LA ADUAN

Referencia	Descripción	Cantidad	Valor U.	Desc.	IVA	Subtotal
110873	ATOMIZADOR PLASTICO X 250 ML	10.00	23,720.30	0.00%	19%	237,203.00
110871	BOLSA DESCHABLE ROJA X 100 X 120 CM PTQ	6.00	39,600.00	0.00%	19%	237,600.00
000419	CANECA DE BASURA PLASTICA R X 20LT	6.00	50,000.00	0.00%	19%	300,000.00
009830	CANECA DE BASURA PLASTICA V X 20 LT	1.00	50,000.00	0.00%	19%	50,000.00
002304	GUARDIAN 1.5 LT	2.00	38,675.00	0.00%	19%	77,350.00
009290	PVC EN ROLLO PARA PISO X 10 M	1.00	125,000.00	0.00%	19%	125,000.00
009291	AIRE ACODICIONADO PORTATIL 12000BTU	1.00	2,955,000.00	0.00%	19%	2,955,000.00
110874	CLORO X GALON	5.00	78,000.00	0.00%	19%	390,000.00
110875	DESINFECTANTE GALON	5.00	81,500.00	0.00%	19%	407,500.00
110876	PAPEL PERIODIODICO ROLLO	2.00	148,000	0.00%	19%	352,240,00
005313	TRAPERO MICROFIBRA ACT 250G	10.00	48,000.00	0.00%	19%	480,000.00
113220	BALDE TRAPEAR ESCURRIDOR 12LT-CANX15L	2.00	78,000.00	0.00%	19%	156,000.00
110877	ESCOBA CON MANGO METALICO 120CM	1.00	16,000.00	0.00%	19%	16,000.00
104641	CINTA DE ENMASCARAR DE 25MM ROLLO X50M	5.00	34,000.00	0.00%	19%	170,000.00
002185	LAPIZ MARCADOR RAIDEX	6.00	9,000.00	0.00%	19%	54,000.00
110878	ROLLO CAMPO QUIRURGICO X 100 M	3.00	199,000.00	0.00%	19%	597,000.00
110879	RECOGEDOR PLASTICO PALA	10.00	9,000.00	0.00%	19%	90,000.00
010704	VINCRISTINA SULFATO S INY X 1 ML	40.00	48,000.00	0.00%	0%	1,920,000.00
008046	FLUNIXINA INY 5% X 50 ML	25.00	65,000.00	0.00%	0%	1,625,000.00
009958	DEXAMETASONA 50 ML INY	12.00	105,000	0.00%	0%	1,260,000.00
113219	KETOPROFENO INY 10% X 50 ML	12.00	82,000.00	0.00%	0%	984,000.00
001631	ENROFLOXACINA 5% FRASCO X 50 ML	30.00	61,000.00	0.00%	0%	1,830,000.00
115610	MELOVET 1.5% X 50 ML	24.00	61,000.00	0.00%	0%	1,464,000.00
001607	CEFALEXINA 20% FRASCO X 100 ML	13.00	105,000.00	0.00%	0%	1,365,000.00
001608	MULTIBIO FRASCO X 100 ML	13.00	107,000.00	0.00%	0%	1,391,000.00
001609	UNICLAV FRASCO X 100 ML	5.00	240,000.00	0.00%	0%	1,200,000.00
001610	GUANTES QUIRURGICOS LIMPIOS TALLA M X CA	140.00	26,000.00	0.00%	0%	3,640,000.00
110880	BOLSA DESCHABLE VERDA X100CM PTQ	6.00	40,000.00	0.00%	19%	240,000.00
001299	ATROPINA SULFATO FRASCO X 50 ML	6.00	41,000.00	0.00%	0%	246,000.00
112948	QUERCETOL INY X 50 ML CALIFORNIA	20.00	85,000.00	0.00%	0%	1,700,000.00
004685	GLOMAX FRASCO X 50 ML	20.00	121,600.00	0.00%	0%	2,432,000.00
112568	IMPULSOR F.E. X 50ML	5.00	30,400.00	0.00%	0%	152,000.00
112567	CERENIA 1% FRASCO X 20ML	6.00	300,460.00	0.00%	0%	1,802,760.00
004058	COMPLEJO B INYECTABLE X 500 ML	10.00	131,000.00	0.00%	0%	1,310,000.00
004059	DORAMENTINA INYECTABLE FRASCO 500 ML	5.00	202,100.00	0.00%	0%	1,010,500.00
001748	LEVAMISOL X 500 ML INYC	3.00	81,750.00	0.00%	0%	245,250.00
001422	COCCIGAN SOBRE X 25G	50.00	14,600.00	0.00%	0%	730,000.00

Son : C O N T I N U A

CENTAVOS **********

Subtotal :

Descuento:

IVA :

TOTAL :

Sello y NIT o Cédula del Cliente

Elaborado por:

AGROVETERINARIA BUENAVISTA

Nit: 10950669

CRA · 9A-47 BRR LOS ALMENDROS

COTIZACION # : 00000014

Señores. DISTRITO TURISTICO CULTURAL DE **Fecha.** 15/02/2024 12:0

NIT : 890480184-4 Tel.: 3126091371 **Vencimiento :** 15/02/2024 12:0

Dirrecion: BRR CENTRO PLAZA DE LA ADUAN

Referencia	Descripción	Cantidad	Valor U.	Desc.	IVA	Subtotal
001423	BYKAHEPAR FRASCO X 50 ML	4.00	168,000.00	0.00%	0%	672,000.00
001757	LIVANAL FRASCO X 100 ML	10.00	152,900.00	0.00%	0%	1,529,000.00
001720	KETAMINA INYECTABLE 5% X 50 ML	10.00	145,350.00	0.00%	0%	1,453,500
001721	ACEPROMAZINA INYECTABLE 1% FRASCO 10ML	20.00	15,700.00	0.00%	0%	314,000.00
008071	VETIHISTAN FRASCO X 50 ML	8.00	33,100.00	0.00%	0%	264,800.00
009465	LIDOCAINA 2% FRASCO X 50 ML	8.00	9,850.00	0.00%	0%	78,800.00
009464	ZOO DIAR NF SOBRE X 10 GR	90.00	8,700.00	0.00%	0%	783,000.00
009465	ACEITE MINERAL GALON	5.00	129,600.00	0.00%	0%	648,000.00
112442	PEZOSAN UNGUENTO X 250 GR	12.00	74,000.00	0.00%	0%	888,000.00
001793	NEXABEST UNGUENTO X 400 GRS	10.00	64,400.00	0.00%	0%	644,000.00
001792	SULFALLIDOL UNGUENTO X 100 GR	20.00	30,200.00	0.00%	0%	604,000.00
001271	ALFA 3 CREMA X 250 GRM	10.00	51,150.00	0.00%	0%	511,500.00
40850	ALUSPRAY TARRO X 210 ML	20.00	90,700.00	0.00%	0%	1,814,000.00
023031	SOLUCION HARTMAN X 1000ML	100.00	15,000.00	0.00%	0%	1,500,000.00
112443	CATETER INTRAVENOSO 16G	200.00	3,000.00	0.00%	0%	600,000.00
004232	VENOCLIS MACROGOTEO	50.00	2,000.00	0.00%	0%	100,000.00

Son : CIENTO VEINTINUEVE MILLONES QUINIENTOS MIL QUINIENTOS PESOS M CENTAVOS **********

Subtotal : $ 127,254,928

Descuento: $ 0

Sello y NIT o Cédula del Cliente

Elaborado por:

AGROVETERINARIA BUENAVISTA

Nit: 10950669

CRA · 9A-47 BRR LOS ALMENDROS

COTIZACION # : 00000014

Señores. DISTRITO TURISTICO CULTURAL DE
NIT : 890480184-4 Tel.: 3126091371
Dirrecion: BRR CENTRO PLAZA DE LA ADUAN

Fecha. 15/02/2024 12:0
Vencimiento : 15/02/2024 12:0

IVA :	$	2,245,572
TOTAL :	$	129,500,500

Sello y NIT o Cédula del Cliente

Elaborado por: