E.S.E HOSPITAL EMIRO QUINTERO CAÑIZARES

890,501,438 - 1

COMPROBANTE DE ENTRADA

DE ELEMENTOS A ALMACEN N°: FCF - 7579

COMPRADO A : FUNDACION NORTE CRECE CON TODOS

NIT : 901398453

FECHA : 08/04/2026

FACTURA No : FNCT77

CON DESTINO : FARMACIA CENTRAL

RESUMEN : C.S No 138 F/I 06/03/2026 F/T 08/06/2026
CDP No 282 RP No 284
FC No FNCT77 DEL 08/04/2026

PRODUCTO	DESCRIPCIÓN	UNIDAD	IVA	CANTIDAD	VLR UNIDAD	SUBTOTAL
010300149014	PROLENE 2/0 45CM SC-26 REF 8185T	UND	0	240.00	16,700	4,008,000
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010300149014	PROLENE 2/0 45CM SC-26 REF 8185T	UND	0	11.00	16,700	183,700
010300077301	CATGUT CROMADO NO 2-0 (90CMS CT-1 REF 923T	UND	0	168.00	17,300	2,906,400
01030000250	ETHILON 10-0 30CM 2TG REF 7718G	UND	0	12.00	117,000	1,404,000
010300020601	ETHILON 3-0 45CM SC24 REF 163T	UND	0	240.00	14,400	3,456,000
010300097001	MONONYLON 5-0 45CMS SC-20 REF 14501	UND	0	48.00	13,900	667,200
010300097001	MONONYLON 5-0 45CMS SC-20 REF 14501	UND	0	144.00	13,900	2,001,600
0103003002086	ETHILON BLACK 9-0 30 2TG1408 REF 7717G	UND	0	24.00	116,400	2,793,600
010300107401	PROLENE 1 CT-1 REF 8425H	UND	0	36.00	24,500	882,000
010300107401	PROLENE 1 CT-1 REF 8425H	UND	0	108.00	24,500	2,646,000
010300149016	PROLENE 2/0 75CM 1KS REF 8623H	UND	0	72.00	18,700	1,346,400
0103001032	PROLENE 3/0 REF 8522-T	UND	0	24.00	34,100	818,400
010300149007	PROLENE 3/0 75CMS K-S REF 8622H	UND	0	36.00	18,700	673,200
0103003002072	PROLENE 3/0 45CMS SC-24 REF 8184T	UND	0	96.00	16,500	1,584,000
010300149003	PROLENE 4/0 RB1 (75CM) REF 9557P	UND	0	48.00	36,400	1,747,200
010300149010	PROLENE 4/0 45 CMS PS2 REF P8682T	UND	0	72.00	19,700	1,418,400
010300149008	PROLENE 4/0 45 CM SC-20 REF 8183T	UND	0	96.00	17,100	1,641,600
HEQC-MQ-197	SEDA SILK 0 10X75 CM SA 86 T	UN	0	24.00	18,700	448,800
010300196104	SEDA 2/0 75CM SH REF K833H	UND	0	108.00	12,700	1,371,600
HEQC-MQ-341	SEDA 3/0 KS REF:622H	UND	0	36.00	11,000	396,000
0103000365	SEDA 3/0 75CM SH REF K832H	UND	0	36.00	12,700	457,200
010300025001	VICRYL PLUS 1 90 CM CT-1 REF VCP347H	UND	0	180.00	25,000	4,500,000
010300059401	VICRYL 2/0 90CM CT-1 REF XYVCP345H J&J	UND	0	180.00	24,600	4,428,000
HEQC-MQ-324	VICRYL 3-0 CT-1 70 CM REF: VCP338H	UND	0	36.00	26,000	936,000
010300100301	VICRYL 3/0 70CM SH-1 REF: VCP311H	UND	0	144.00	25,000	3,600,000
010300100301	VICRYL 3/0 70CM SH-1 REF: VCP311H	UND	0	72.00	25,000	1,800,000
01030008911	ETHILON 2-0 45CM (1) SC-26 REF 164T	UND	0	120.00	13,200	1,584,000
0103001594	MALLA ULTRAPRO 10 X 15 CM	UND	0	3.00	529,900	1,589,700
01030006801	CATGUT CROMADO NO 0 90CMS CT-1 REF 924T	UND	0	24.00	17,300	415,200
010300058801	CATGUT CROMADO NO 1 C/A CT-1 90 REF 925T	UND	0	48.00	17,000	816,000
010300009301	CATGUT CROMADO NO 2-0 SH G 123 (GASTROINTE)	UND	0	57.00	15,700	894,900
HEQC-MQ-262	MONOCRYL 4/0 PLUS (PS2) 70 CM REF:MCP426	UN	0	12.00	44,000	528,000
HEQC-MQ-127	CATGUT CROMADO NO 2-0 (CT-1) 70 CM REF. 811T	UND	0	12.00	16,000	192,000
010300177702	CATGUT CROMADO NO 4-0 RB1 70CMS U203T	UND	0	24.00	15,700	376,800
010300300268	ETHILON 6-0 45CMS SC-16 REF 160T	UND	0	72.00	13,200	950,400

SUBTOTAL :	59,470,300.00
I.V.A. :	0.00
TOTAL COMPRA :	59,470,300.00

SON : CINCUENTA Y NUEVE MILLONES CUATROCIENTOS SETENTA MIL TRESCIENTOS PESOS

FIRMA DE LA PERSONA QUE RECIBE