E.S.E HOSPITAL EMIRO QUINTERO CAÑIZARES

890,501,438 - 1

COMPROBANTE DE ENTRADA

DE ELEMENTOS A ALMACEN N°: FCF - 7664

COMPRADO A : FUNDACION NORTE CRECE CON TODOS

NIT : 901398453

FECHA : 24/04/2026

FACTURA No : FNCT80

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 FNCT80 DEL 24/04/2026

PRODUCTO	DESCRIPCIÓN	UNIDAD	IVA	CANTIDAD	VLR UNIDAD	SUBTOTAL
010300025001	VICRYL PLUS 1 90 CM CT-1 REF VCP347H	UND	0	756.00	25,000	18,900,000
010300059401	VICRYL 2/0 90CM CT-1 REF XYVCP345H J&J	UND	0	15.00	24,600	369,000
010300059401	VICRYL 2/0 90CM CT-1 REF XYVCP345H J&J	UND	0	360.00	24,600	8,856,000
010300300268	ETHILON 6-0 45CMS SC-16 REF 160T	UND	0	48.00	13,200	633,600
010300020601	ETHILON 3-0 45CM SC24 REF 163T	UND	0	167.00	14,400	2,404,800
010300097001	MONONYLON 5-0 45CMS SC-20 REF 14501	UND	0	126.00	13,900	1,751,400
010300100301	VICRYL 3/0 70CM SH-1 REF: VCP311H	UND	0	252.00	25,000	6,300,000
010300125801	VICRYL 6/0 70 CMS RB-1 REF VCP 302H	UND	0	16.00	25,000	400,000
010300125808	VICRYL 7/0 C/2A T6 140-8 45CM R/J546G JYJ	UND	0	12.00	135,700	1,628,400
010300125808	VICRYL 7/0 C/2A T6 140-8 45CM R/J546G JYJ	UND	0	24.00	135,700	3,256,800
010300077301	CATGUT CROMADO NO 2-0 (90CMS CT-1 REF 923T	UND	0	21.00	17,300	363,300
010300077301	CATGUT CROMADO NO 2-0 (90CMS CT-1 REF 923T	UND	0	168.00	17,300	2,906,400
010300107401	PROLENE 1 CT-1 REF 8425H	UND	0	144.00	18,400	2,649,600
010300149010	PROLENE 4/0 45 CMS PS2 REF P8682T	UND	0	12.00	19,700	236,400
010300196104	SEDA 2/0 75CM SH REF K833H	UND	0	40.00	12,700	508,000
010300196104	SEDA 2/0 75CM SH REF K833H	UND	0	180.00	12,700	2,286,000
HEQC-MQ-453	SEDA 2/0 KS 75CM REF:623H	UN	0	18.00	12,500	225,000
HEQC-MQ-341	SEDA 3/0 KS REF:622H	UND	0	12.00	11,000	132,000
HEQC-MQ-197	SEDA SILK 0 10X75 CM SA 86 T	UN	0	19.00	18,700	355,300
HEQC-MQ-197	SEDA SILK 0 10X75 CM SA 86 T	UN	0	53.00	18,700	991,100
010300149014	PROLENE 2/0 45CM SC-26 REF 8185T	UND	0	47.00	16,700	784,900
010300149014	PROLENE 2/0 45CM SC-26 REF 8185T	UND	0	480.00	16,700	8,016,000
010300119301	CATGUT CROMADO NO 3-0 70CM RB1 U204T	UND	0	48.00	16,300	782,400
010300177702	CATGUT CROMADO NO 4-0 RB1 70CMS U203T	UND	0	24.00	15,700	376,800
01030008911	ETHILON 2-0 45CM (1) SC-26 REF 164T	UND	0	192.00	13,200	2,534,400
0103000640	PROLENE 4-0 2RB-1 75CM REF (9557T)	UND	0	60.00	36,400	2,184,000
0103001032	PROLENE 3/0 REF 8522-T	UND	0	12.00	34,100	409,200
01030006801	CATGUT CROMADO NO 0 90CMS CT-1 REF 924T	UND	0	72.00	17,300	1,245,600
0103003002072	PROLENE 3/0 45CMS SC-24 REF 8184T	UND	0	192.00	16,500	3,168,000
010300100302	VICRYL 3-0 70CM SH REF J316H	UN	0	108.00	25,500	2,754,000

SUBTOTAL :	77,408,400.00
I.V.A. :	0.00
TOTAL COMPRA :	77,408,400.00

SON : SETENTA Y SIETE MILLONES CUATROCIENTOS OCHO MIL CUATROCIENTOS PESOS

FIRMA DE LA PERSONA QUE RECIBE