

EA - ENTRADA DE ARTICULOS - ALMACEN

Señores: DISTRIBUIMOS L.F.D.O S.A.S

Nro. Doc/Factura: FVD-6828

Fecha Factura: 2026/06/24

NIT/C.C.: 901042128 Señor (a): DISTRIBUIMOS L.F.D.O S.A.S

Fecha: 2026/06/24

Concepto: 001 - RECEPCION COMPRAS - ALMACEN

Servicio: 0001 - BODEGA PRINCIPAL

Moneda: PESO COLOMBIANO

TRM: .00

DETALLE DE ARTICULOS

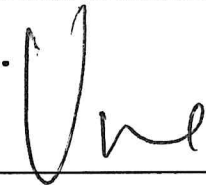
| CODIGO  | GRU | NOMBRE COMERCIAL                                   | UN | FT | #-DOC | CANTIDAD | VALOR/UNI      | DESCUENTO | I.V.A.     | VALOR NETO  |
|---------|-----|----------------------------------------------------|----|----|-------|----------|----------------|-----------|------------|-------------|
| 5001026 | 301 | BOMBA DE INFUSION BENEFUSION MINDRAY               | UN | 03 | 9523  | 49.00    | 6,500,000.00   | 0         | 0          | 318,500,000 |
| 5001021 | 301 | DESFIBRILADOR MONITOR BENEHEART D30-3 NIBP MINDRAY | UN | 03 | 9523  | 3.00     | 36,225,000.00  | 0         | 20,648,250 | 129,323,250 |
| 5001027 | 301 | ECOGRAFO MODELO M9 MINDRAY                         | UN | 03 | 9523  | 1.00     | 196,329,412.00 | 0         | 37,302,588 | 233,632,000 |
| 5001025 | 301 | ELECTROCARDIOGRAFO SE-301C EDAN                    | UN | 03 | 9523  | 3.00     | 7,320,000.00   | 0         | 4,172,400  | 26,132,400  |
| 5001023 | 302 | SILLA DE RUEDAS STANDAR CON DESCANSABRAZOS BME4611 | UN | 03 | 9523  | 5.00     | 950,000.00     | 0         | 0          | 4,750,000   |
|         |     |                                                    |    |    |       |          |                |           | 0          | 62,123,238  |
|         |     |                                                    |    |    |       |          |                |           |            | 712,337,650 |

DETALLE DE CUENTAS

| CUENTA              | APLICA        | CONTAB.       | NOMBRE                        | DÉBITOS     | CRÉDITOS    | BASE        |
|---------------------|---------------|---------------|-------------------------------|-------------|-------------|-------------|
| 1635010101          | Ambas         | Internacional | MAQUINARIA Y EQUIPOS          | 712,337,650 | 0           | 0           |
| 2401010101          | Ambas         | Internacional | BIENES                        | 0           | 606,787,433 | 0           |
| 2407220101          | Internacional | Internacional | ESTAMPILLA PRO-HOSPITAL       | 0           | 6,502,144   | 0           |
| 2407220201          | Internacional | Internacional | ESTAMPILLA PRO-CULTURA 2 %    | 0           | 13,004,288  | 0           |
| 2407220301          | Internacional | Internacional | ESTAMPILLA PRO ANCIANO 4%     | 0           | 26,008,576  | 0           |
| 2407220401          | Internacional | Internacional | ESTAMPILLA PRODEPORTE 2.5%    | 0           | 16,255,360  | 0           |
| 2407220501          | Internacional | Internacional | ESTAMPILLA JUSTICIA FLIAR 2%  | 0           | 13,004,288  | 0           |
| 2436080101          | Ambas         | Internacional | COMPRAS EN GENERAL 2.5%       | 0           | 16,255,360  | 650,214,412 |
| 2436250101          | Ambas         | Internacional | IVA RETENIDO AL RÉGIMEN COMÚN | 0           | 14,520,201  | 62,123,238  |
| 2436270108          | Ambas         | Internacional | RET. IMP IND Y CIO COMP 0.8%  | 0           | 0           | 650,214,412 |
| TOTAL INTERNACIONAL |               |               |                               | 712,337,650 | 712,337,650 |             |
| TOTAL LOCAL         |               |               |                               | 0           | 0           |             |

OBSERVACIONES: ORDEN DE COMPRA CUMPLIDA

Contrato:



Elaborado por:

Sello:

Fecha :2026/06/25 Hora: 08:51:54 Usuario:vanhigpa Terminal:

Periodo: 2026/06 - civmov 13.0.112 - \*COPIA\*

Señores: DISTRIBUIMOS L.F.D.O S.A.S  
NIT/C.C.: 901042128 Señor (a): DISTRIBUIMOS L.F.D.O S.A.S  
Servicio: 0001 - BODEGA PRINCIPAL

Nro. Doc/Factura: FVD-6830  
Fecha: 2026/06/24  
Concepto: 001 - RECEPCION COMPRAS - ALMACEN  
Moneda: PESO COLOMBIANO

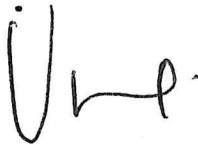
Fecha Factura: 2026/06/24  
TRM: .00

| ** DETALLE DE ARTÍCULOS ** |     |                                   |    |    |       |          |              |           |            |             |
|----------------------------|-----|-----------------------------------|----|----|-------|----------|--------------|-----------|------------|-------------|
| CODIGO                     | GRU | NOMBRE COMERCIAL                  | UN | FT | #-DOC | CANTIDAD | VALOR/UNI    | DESCUENTO | I.V.A.     | VALOR NETO  |
| 4001068                    | 302 | EQUIPO DE ORGANOS PCKET LED       | UN | 03 | 9522  | 8.00     | 1,440,000.00 | 0         | 2,188,800  | 13,708,800  |
| 5001018                    | 302 | FLUJOMETRO ALUMINIO 15 LPM        | UN | 03 | 9522  | 14.00    | 400,000.00   | 0         | 1,064,000  | 6,664,000   |
| 5001032                    | 302 | FONENDOSCOPIO PEIDATRICO          | UN | 03 | 9522  | 4.00     | 631,959.00   | 0         | 480,289    | 3,008,125   |
| 5001015                    | 302 | FONENDOSCOPIO PROFESIONAL         | UN | 03 | 9522  | 10.00    | 631,900.00   | 0         | 1,200,610  | 7,519,610   |
| 4001067                    | 301 | LARINGOSCOPIO 8 VALVAS            | UN | 03 | 9522  | 3.00     | 3,793,719.00 | 0         | 2,162,420  | 13,543,577  |
| 5001019                    | 302 | REGULADOR DE VACIO ADULTO         | UN | 03 | 9522  | 14.00    | 1,500,000.00 | 0         | 3,990,000  | 24,990,000  |
| 4001066                    | 301 | SISTEMA DE CALENTAMIENTO CORPORAL | UN | 03 | 9522  | 7.00     | 9,199,119.00 | 0         | 12,234,828 | 76,628,661  |
| 5001031                    | 302 | SUCCIONADOR PORTATIL SXT5A        | UN | 03 | 9522  | 4.00     | 1,920,000.00 | 0         | 1,459,200  | 9,139,200   |
| 5001016                    | 302 | TENSIOMETRO ANEROIDES DS44        | UN | 03 | 9522  | 4.00     | 371,139.00   | 0         | 282,066    | 1,766,622   |
|                            |     |                                   |    |    |       |          |              | 0         | 25,062,213 | 156,968,595 |

| ** DETALLE DE CUENTAS ** |               |               |                               |             |             |             |
|--------------------------|---------------|---------------|-------------------------------|-------------|-------------|-------------|
| CUENTA                   | APLICA        | CONTAB.       | NOMBRE                        | DÉBITOS     | CRÉDITOS    | BASE        |
| 1635010101               | Ambas         | Internacional | MAQUINARIA Y EQUIPOS          | 156,968,595 | 0           | 0           |
| 2401010101               | Ambas         | Internacional | BIENES                        | 0           | 133,687,117 | 0           |
| 2407220101               | Internacional | Internacional | ESTAMPILLA PRO-HOSPITAL       | 0           | 1,319,064   | 0           |
| 2407220201               | Internacional | Internacional | ESTAMPILLA PRO-CULTURA 2 %    | 0           | 2,638,128   | 0           |
| 2407220301               | Internacional | Internacional | ESTAMPILLA PRO ANCIANO 4%     | 0           | 5,276,255   | 0           |
| 2407220401               | Internacional | Internacional | ESTAMPILLA PRODEPORTE 2.5%    | 0           | 3,297,660   | 0           |
| 2407220501               | Internacional | Internacional | ESTAMPILLA JUSTICIA FLIAR 2%  | 0           | 2,638,128   | 0           |
| 2436080101               | Ambas         | Internacional | COMPRAS EN GENERAL 2.5%       | 0           | 3,297,660   | 131,906,382 |
| 2436250101               | Ambas         | Internacional | IVA RETENIDO AL RÉGIMEN COMÚN | 0           | 4,814,583   | 25,062,213  |
| 2436270108               | Ambas         | Internacional | RET. IMP IND Y CIO COMP 0.8%  | 0           | 0           | 131,906,382 |
| TOTAL INTERNACIONAL      |               |               |                               | 156,968,595 | 156,968,595 |             |
| TOTAL LOCAL              |               |               |                               | 0           | 0           |             |

OBSERVACIONES: ORDEN DE COMPRA CUMPLIDA

Contrato:



Elaborado por:

Sello:

Señores: DISTRIBUIMOS L.F.D.O S.A.S

Nro. Doc/Factura: FVD-6827

Fecha Factura: 2026/06/24

NIT/C.C.: 901042128 Señor (a): DISTRIBUIMOS L.F.D.O S.A.S

Fecha: 2026/06/24

Servicio: 0001 - BODEGA PRINCIPAL

Concepto: 001 - RECEPCION COMPRAS - ALMACEN

Moneda: PESO COLOMBIANO TRM: .00

| ** DETALLE DE ARTÍCULOS ** |     |                                                    |    |    |       |          |               |           |            |             |
|----------------------------|-----|----------------------------------------------------|----|----|-------|----------|---------------|-----------|------------|-------------|
| CODIGO                     | GRU | NOMBRE COMERCIAL                                   | UN | FT | #-DOC | CANTIDAD | VALOR/UNI     | DESCUENTO | I.V.A.     | VALOR NETO  |
| 5001024                    | 301 | CAMILLA DE RECUPERACION/TRANSPORTE MOD HYDRUX      | UN | 03 | 9525  | 17.00    | 9,800,000.00  | 0         | 31,654,000 | 198,254,000 |
| 5001021                    | 301 | DESFIBRILADOR MONITOR BENEHEART D30-3 NIBP MINDRAY | UN | 03 | 9525  | 3.00     | 36,225,000.00 | 0         | 20,648,250 | 129,323,250 |
| 5001023                    | 302 | SILLA DE RUEDAS STANDAR CON DESCANSABRAZOS BME4611 | UN | 03 | 9525  | 8.00     | 950,000.00    | 0         | 0          | 7,600,000   |
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|                            |     |                                                    |    |    |       |          |               |           |            |             |
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|                            |     |                                                    |    |    |       |          |               |           |            |             |

| ** DETALLE DE CUENTAS ** |               |               |                               |             |             |             |
|--------------------------|---------------|---------------|-------------------------------|-------------|-------------|-------------|
| CUENTA                   | APLICA        | CONTAB.       | NOMBRE                        | DÉBITOS     | CRÉDITOS    | BASE        |
| 1635010101               | Ambas         | Internacional | MAQUINARIA Y EQUIPOS          | 335,177,250 | 0           | 0           |
| 2401010101               | Ambas         | Internacional | BIENES                        | 0           | 285,466,412 | 0           |
| 2407220101               | Internacional | Internacional | ESTAMPILLA PRO-HOSPITAL       | 0           | 2,828,750   | 0           |
| 2407220201               | Internacional | Internacional | ESTAMPILLA PRO-CULTURA 2 %    | 0           | 5,657,500   | 0           |
| 2407220301               | Internacional | Internacional | ESTAMPILLA PRO ANCIANO 4%     | 0           | 11,315,000  | 0           |
| 2407220401               | Internacional | Internacional | ESTAMPILLA PRODEPORTE 2.5%    | 0           | 7,071,875   | 0           |
| 2407220501               | Internacional | Internacional | ESTAMPILLA JUSTICIA FLIAR 2%  | 0           | 5,657,500   | 0           |
| 2436080101               | Ambas         | Internacional | COMPRAS EN GENERAL 2.5%       | 0           | 7,071,875   | 282,875,000 |
| 2436250101               | Ambas         | Internacional | IVA RETENIDO AL RÉGIMEN COMÚN | 0           | 10,108,338  | 52,302,250  |
| 2436270108               | Ambas         | Internacional | RET. IMP IND Y CIO COMP 0.8%  | 0           | 0           | 282,875,000 |
| TOTAL INTERNACIONAL      |               |               |                               | 335,177,250 | 335,177,250 |             |
| TOTAL LOCAL              |               |               |                               | 0           | 0           |             |

OBSERVACIONES: ORDEN DE COMPRA CUMPLIDA

Contrato:



Elaborado por:

Sello:

Fecha :2026/06/25 Hora: 08:53:16 Usuario:vanhigpa Terminal:

Periodo: 2026/06 - civmov 13.0.112 - \*COPIA\*

| ** DETALLE DE ARTICULOS ** |     |                             |    |    |       |          |              |           |           |            |
|----------------------------|-----|-----------------------------|----|----|-------|----------|--------------|-----------|-----------|------------|
| CODIGO                     | GRU | NOMBRE COMERCIAL            | UN | FT | #-DOC | CANTIDAD | VALOR/UNI    | DESCUENTO | I.V.A.    | VALOR NETO |
| 4001068                    | 302 | EQUIPO DE ORGANOS PCKET LED | UN | 03 | 9524  | 2.00     | 1,440,000.00 | 0         | 547,200   | 3,427,200  |
| 5001015                    | 302 | FONENDOSCOPIO PROFESIONAL   | UN | 03 | 9524  | 2.00     | 631,900.00   | 0         | 240,122   | 1,503,922  |
| 4001067                    | 301 | LARINGOSCOPIO 8 VALVAS      | UN | 03 | 9524  | 3.00     | 3,793,719.00 | 0         | 2,162,420 | 13,543,577 |
| 5001031                    | 302 | SUCCIONADOR PORTATIL SXT5A  | UN | 03 | 9524  | 4.00     | 1,920,000.00 | 0         | 1,459,200 | 9,139,200  |
| 5001016                    | 302 | TENSIOMETRO ANEROIDES DS44  | UN | 03 | 9524  | 2.00     | 371,139.00   | 0         | 141,033   | 883,311    |
|                            |     |                             |    |    |       |          |              | 0         | 4,549,975 | 28,497,210 |

| ** DETALLE DE CUENTAS ** |               |               |                               |            |            |            |
|--------------------------|---------------|---------------|-------------------------------|------------|------------|------------|
| CUENTA                   | APLICA        | CONTAB.       | NOMBRE                        | DÉBITOS    | CRÉDITOS   | BASE       |
| 1635010101               | Ambas         | Internacional | MAQUINARIA Y EQUIPOS          | 28,497,210 | 0          | 0          |
| 2401010101               | Ambas         | Internacional | BIENES                        | 0          | 24,270,523 | 0          |
| 2407220101               | Internacional | Internacional | ESTAMPILLA PRO-HOSPITAL       | 0          | 239,472    | 0          |
| 2407220201               | Internacional | Internacional | ESTAMPILLA PRO-CULTURA 2 %    | 0          | 478,945    | 0          |
| 2407220301               | Internacional | Internacional | ESTAMPILLA PRO ANCIANO 4%     | 0          | 957,889    | 0          |
| 2407220401               | Internacional | Internacional | ESTAMPILLA PRODEPORTE 2.5%    | 0          | 598,681    | 0          |
| 2407220501               | Internacional | Internacional | ESTAMPILLA JUSTICIA FLIAR 2%  | 0          | 478,945    | 0          |
| 2436080101               | Ambas         | Internacional | COMPRAS EN GENERAL 2.5%       | 0          | 598,681    | 23,947,235 |
| 2436250101               | Ambas         | Internacional | IVA RETENIDO AL RÉGIMEN COMÚN | 0          | 874,074    | 4,549,975  |
| 2436270108               | Ambas         | Internacional | RET. IMP IND Y CIO COMP 0.8%  | 0          | 0          | 23,947,235 |
| TOTAL INTERNACIONAL      |               |               |                               | 28,497,210 | 28,497,210 |            |
| TOTAL LOCAL              |               |               |                               | 0          | 0          |            |

OBSERVACIONES: ORDEN DE COMPRA CUMPLIDA

Contrato:



Elaborado por:

Sello:

Fecha :2026/06/25 Hora: 08:53:46 Usuario:vanhigpa Terminal:

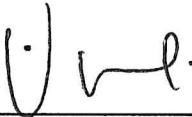
Periodo: 2026/06 - civmov 13.0.112 - \*COPIA\*

| ** DETALLE DE ARTICULOS ** |     |                          |    |    |       |          |               |           |            |             |
|----------------------------|-----|--------------------------|----|----|-------|----------|---------------|-----------|------------|-------------|
| CODIGO                     | GRU | NOMBRE COMERCIAL         | UN | FT | #-DOC | CANTIDAD | VALOR/UNI     | DESCUENTO | I.V.A.     | VALOR NETO  |
| 4001065                    | 301 | CAMA CUNA HOSPITALARIA   | UN | 03 | 9514  | 8.00     | 10,717,659.00 | 0         | 16,290,842 | 102,032,114 |
|                            |     | C/COLCHON ANTIESCARA MOD |    |    |       |          |               |           |            |             |
|                            |     | POLARIX                  |    |    |       |          |               |           |            |             |
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|                            |     |                          |    |    |       |          |               |           |            |             |
|                            |     |                          |    |    |       |          |               |           |            |             |
|                            |     |                          |    |    |       |          |               |           |            |             |
|                            |     |                          |    |    |       |          |               |           |            |             |
|                            |     |                          |    |    |       |          |               |           |            |             |
|                            |     |                          |    |    |       |          |               |           |            |             |
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|                            |     |                          |    |    |       |          |               |           |            |             |

| ** DETALLE DE CUENTAS ** |               |               |                               |             |             |            |
|--------------------------|---------------|---------------|-------------------------------|-------------|-------------|------------|
| CUENTA                   | APLICA        | CONTAB.       | NOMBRE                        | DÉBITOS     | CRÉDITOS    | BASE       |
| 1635010101               | Ambas         | Internacional | MAQUINARIA Y EQUIPOS          | 102,032,114 | 0           | 0          |
| 2401010101               | Ambas         | Internacional | BIENES                        | 0           | 86,898,780  | 0          |
| 2407220101               | Internacional | Internacional | ESTAMPILLA PRO-HOSPITAL       | 0           | 857,413     | 0          |
| 2407220201               | Internacional | Internacional | ESTAMPILLA PRO-CULTURA 2 %    | 0           | 1,714,825   | 0          |
| 2407220301               | Internacional | Internacional | ESTAMPILLA PRO ANCIANO 4%     | 0           | 3,429,651   | 0          |
| 2407220401               | Internacional | Internacional | ESTAMPILLA PRODEPORTE 2.5%    | 0           | 2,143,532   | 0          |
| 2407220501               | Internacional | Internacional | ESTAMPILLA JUSTICIA FLIAR 2%  | 0           | 1,714,825   | 0          |
| 2436080101               | Ambas         | Internacional | COMPRAS EN GENERAL 2.5%       | 0           | 2,143,532   | 85,741,272 |
| 2436250101               | Ambas         | Internacional | IVA RETENIDO AL RÉGIMEN COMÚN | 0           | 3,129,556   | 16,290,842 |
| 2436270108               | Ambas         | Internacional | RET. IMP IND Y CIO COMP 0.8%  | 0           | 0           | 85,741,272 |
|                          |               |               | TOTAL INTERNACIONAL           | 102,032,114 | 102,032,114 |            |
|                          |               |               | TOTAL LOCAL                   | 0           | 0           |            |

OBSERVACIONES: ORDEN DE COMPRA CUMPLIDA

Contrato:



Elaborado por:

Sello:

Señores: DISTRIBUIMOS L.F.D.O S.A.S

NIT/C.C.: 901042128 Señor (a): DISTRIBUIMOS L.F.D.O S.A.S

Servicio: 0001 - BODEGA PRINCIPAL

Nro. Doc/Factura: 6790

Fecha: 2026/06/04

Concepto: 001 - RECEPCION COMPRAS - ALMACEN

Moneda: PESO COLOMBIANO

Fecha Factura: 2026/06/04

TRM: .00

DETALLE DE ARTICULOS

| CODIGO  | GRU | NOMBRE COMERCIAL                                        | UN | FT | #-DOC | CANTIDAD | VALOR/UNI     | DESCUENTO | I.V.A.     | VALOR NETO |
|---------|-----|---------------------------------------------------------|----|----|-------|----------|---------------|-----------|------------|------------|
| 4001065 | 301 | CAMA CUNA HOSPITALARIA C/COLCHON ANTIESCARA MOD POLARIX | UN | 03 | 9513  | 2.00     | 10,717,659.00 | 0         | 4,072,710  | 25,508,028 |
|         |     |                                                         |    |    |       |          | 0             | 4,072,710 | 25,508,028 |            |

DETALLE DE CUENTAS

| CUENTA              | APLICA        | CONTAB.       | NOMBRE                        | DÉBITOS    | CRÉDITOS   | BASE       |
|---------------------|---------------|---------------|-------------------------------|------------|------------|------------|
| 1635010101          | Ambas         | Internacional | MAQUINARIA Y EQUIPOS          | 25,508,028 | 0          | 0          |
| 2401010101          | Ambas         | Internacional | BIENES                        | 0          | 21,724,694 | 0          |
| 2407220101          | Internacional | Internacional | ESTAMPILLA PRO-HOSPITAL       | 0          | 214,353    | 0          |
| 2407220201          | Internacional | Internacional | ESTAMPILLA PRO-CULTURA 2 %    | 0          | 428,706    | 0          |
| 2407220301          | Internacional | Internacional | ESTAMPILLA PRO ANCIANO 4%     | 0          | 857,413    | 0          |
| 2407220401          | Internacional | Internacional | ESTAMPILLA PRODEPORTE 2.5%    | 0          | 535,883    | 0          |
| 2407220501          | Internacional | Internacional | ESTAMPILLA JUSTICIA FLIAR 2%  | 0          | 428,706    | 0          |
| 2436080101          | Ambas         | Internacional | COMPRAS EN GENERAL 2.5%       | 0          | 535,883    | 21,435,318 |
| 2436250101          | Ambas         | Internacional | IVA RETENIDO AL RÉGIMEN COMÚN | 0          | 782,390    | 4,072,710  |
| 2436270108          | Ambas         | Internacional | RET. IMP IND Y CIO COMP 0.8%  | 0          | 0          | 21,435,318 |
| TOTAL INTERNACIONAL |               |               |                               | 25,508,028 | 25,508,028 |            |
| TOTAL LOCAL         |               |               |                               | 0          | 0          |            |

OBSERVACIONES: ORDEN DE COMPRA CUMPLIDA

Contrato:



Elaborado por:

Sello:

Fecha :2026/06/25 Hora: 08:54:49 Usuario:vanhigpa Terminal:

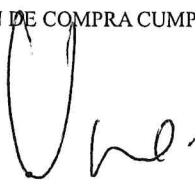
Periodo: 2026/06 - civmov 13.0.112 - \*COPIA\*

| ** DETALLE DE ARTÍCULOS ** |     |                                          |    |    |       |          |              |           |            |             |
|----------------------------|-----|------------------------------------------|----|----|-------|----------|--------------|-----------|------------|-------------|
| CODIGO                     | GRU | NOMBRE COMERCIAL                         | UN | FT | #-DOC | CANTIDAD | VALOR/UNI    | DESCUENTO | I.V.A.     | VALOR NETO  |
| 5001020                    | 301 | MONITOR DE SIGNOS VITALES UMEC / MINDRAY | UN | 03 | 9520  | 19.00    | 8,500,000.00 | 0         | 30,685,000 | 192,185,000 |
|                            |     |                                          |    |    |       |          |              | 0         | 30,685,000 | 192,185,000 |

| ** DETALLE DE CUENTAS ** |               |               |                               |             |             |             |
|--------------------------|---------------|---------------|-------------------------------|-------------|-------------|-------------|
| CUENTA                   | APLICA        | CONTAB.       | NOMBRE                        | DÉBITOS     | CRÉDITOS    | BASE        |
| 1635010101               | Ambas         | Internacional | MAQUINARIA Y EQUIPOS          | 192,185,000 | 0           | 0           |
| 2401010101               | Ambas         | Internacional | BIENES                        | 0           | 163,680,250 | 0           |
| 2407220101               | Internacional | Internacional | ESTAMPILLA PRO-HOSPITAL       | 0           | 1,615,000   | 0           |
| 2407220201               | Internacional | Internacional | ESTAMPILLA PRO-CULTURA 2 %    | 0           | 3,230,000   | 0           |
| 2407220301               | Internacional | Internacional | ESTAMPILLA PRO ANCIANO 4%     | 0           | 6,460,000   | 0           |
| 2407220401               | Internacional | Internacional | ESTAMPILLA PRODEPORTE 2.5%    | 0           | 4,037,500   | 0           |
| 2407220501               | Internacional | Internacional | ESTAMPILLA JUSTICIA FLIAR 2%  | 0           | 3,230,000   | 0           |
| 2436080101               | Ambas         | Internacional | COMPRAS EN GENERAL 2.5%       | 0           | 4,037,500   | 161,500,000 |
| 2436250101               | Ambas         | Internacional | IVA RETENIDO AL RÉGIMEN COMÚN | 0           | 5,894,750   | 30,685,000  |
| 2436270108               | Ambas         | Internacional | RET. IMP IND Y CIO COMP 0.8%  | 0           | 0           | 161,500,000 |
| TOTAL INTERNACIONAL      |               |               |                               | 192,185,000 | 192,185,000 |             |
| TOTAL LOCAL              |               |               |                               | 0           | 0           |             |

OBSERVACIONES: ORDEN DE COMPRA CUMPLIDA

Contrato:



Elaborado por:

Sello: