

**INSUMOS MEDICOS DEL SUR SOCIEDAD ANONIMA CERRADA - INSUMEDIS S.A.C.**

Cal. Tupac Amaru Mz. K' Lt. 01, Samegua Mariscal Nieto Moquegua / Jr. Batalla De Ayacucho Nro 127, Santiago De Surco Lima Lima  
 +51 505 2103 / 51 967 682 126 / 51 977 51 942 194 / 51 902 276 518  
 ventas@insumedis.com.pe  
 www.insumedis.com.pe

|   |                                    |
|---|------------------------------------|
| <b>SEÑOR(ES)</b> : TOQUEPALA GOLF CLUB                        | <b>FECHA EMISIÓN</b> : 2025-10-06  |
| <b>RUC</b> : 20318216658                                      | <b>FECHA DE VENC.</b> : 2025-11-06 |
| <b>DIRECCIÓN</b> : NRO. S/N ASIEN TO MINERO TOQUEPALA ILABAYA | <b>MONEDA</b> : SOLES              |

| Cant.    | Um. | Cod.       | Descripción   | V.Unit.    | V.Total. | IGV   | Importe |
|----------|-----|------------|---|------------|----------|-------|---------|
| 6.0000   | BX  | 101131     | GUANTE DE LATEX T/M X 100 UND   | 12.711864  | 76.27    | 13.73 | 90.00   |
| 1.0000   | DR  | 102215     | REMOVEDOR DE SARRO BIODEGRADABLE DARYZA X 1 GLN                                 | 23.728814  | 23.73    | 4.27  | 28.00   |
| 2.0000   | BX  | 1101100260 | GUANTES DE VINILO T/M X 100 UND   | 12.711864  | 25.42    | 4.58  | 30.00   |
| 2.0000   | BX  | 1101100264 | GUANTE DE LATEX T/L X 100 UND   | 12.711864  | 25.42    | 4.58  | 30.00   |
| 2.0000   | PK  | 1103100314 | PAPEL HIGIENICO JUMBO CLASSIC BLANCO ELITE X 500 MTS COD.361541 X 4 ROLLOS      | 52.542373  | 105.08   | 18.92 | 124.00  |
| 3.0000   | NIU | 1103100356 | JABON ESPUMA MULTIFLEX ELITE COD.370040 X 1000 ML                               | 38.983051  | 116.95   | 21.05 | 138.00  |
| 3.0000   | NIU | 1102100547 | PASTILLA P/BAÑO CON CANASTILLA EBRIEL   | 9.745763   | 29.24    | 5.26  | 34.50   |
| 1.0000   | GLL | 1102100548 | SILICONA PARA TABLERO C/BLANCO X 3.78 LITROS                                    | 35.593220  | 35.59    | 6.41  | 42.00   |
| 2.0000   | PR  | 1102100587 | GUANTE MULTIUSO CLASICA AMARILLO TALLA L - VTX                                  | 4.661017   | 9.32     | 1.68  | 11.00   |
| 2.0000   | PK  | 1103100650 | PAPEL TOALLA INTERFOLIADO BLANCO D/HOJA XL 21.6 X 25 ELITE COD.361530 X 200 HJS | 10.593220  | 21.19    | 3.81  | 25.00   |
| 200.0000 | NIU | 1104100753 | VASO DE PAPEL ECOSOSTENIBLE BIODEGRADABLE 8 OZ                                  | 0.169492   | 33.90    | 6.10  | 40.00   |
| 1.0000   | NIU | 1102100804 | AMBIENTADOR SPRAY ANTITABACO X 360 ML   | 9.322034   | 9.32     | 1.68  | 11.00   |
| 5.0000   | PR  | 1103100903 | PILAS AA DURACELL   | 5.084746   | 25.42    | 4.58  | 30.00   |
| 4.0000   | PR  | 1102101396 | GUANTE MULTIUSO CLASICA AMARILLO TALLA M - VTX                                  | 4.661017   | 18.64    | 3.36  | 22.00   |
| 6.0000   | NIU | 1107101483 | PASTILLA DE BAÑO PARA CANASTILLA  | 5.084746   | 30.51    | 5.49  | 36.00   |
| 10.0000  | PK  | 1103101784 | PALITO DE BROCHETA #8 = 20 CM X 100 UND   | 2.542373   | 25.42    | 4.58  | 30.00   |
| 1.0000   | NIU | 1101101878 | ALCOHOL EN GEL 70° X 1000 ML ALESSI   | 15.254237  | 15.25    | 2.75  | 18.00   |
| 1.0000   | PK  | 1103102050 | BOLSA DE POLIETILENO X 25 LTS 21" X 22" X 1.0MC NEGRO X 100 UND                 | 16.101695  | 16.10    | 2.90  | 19.00   |
| 2.0000   | NIU | 1103102251 | CINTA DE EMBALAJE 2" X 200 YDS TRANSPARENTE                                     | 7.627119   | 15.25    | 2.75  | 18.00   |
| 1.0000   | NIU | 1103102530 | CERA EN PASTA SELLADORA NEUTRAL TEKNO X 1 GLN                                   | 33.898305  | 33.90    | 6.10  | 40.00   |
| 1.0000   | PK  | 1103102531 | PAPEL TOALLA ELITE JUMBO CLASSIC NATURAL X 200 MTS. - PAQUETE X 4 ROLLOS        | 101.694915 | 101.69   | 18.31 | 120.00  |



Representación impresa de la Factura Electrónica.  
 Consulte su documento electrónico en: <http://bit.ly/2wagr3u>  
 HASH: z5mHdZF+wwX4ZOKaXH/ufZ6iIFQ=  
**Información Adicional:**  
 BCP SOLES: 430-2612096-0-41 CCI: 00243000261209604179  
 BCP DOLARES: 430-9874362-1-72 CCI: 00243000987436217278

|                        |        |
|------------------------|--------|
| <b>DESCUENTO S/</b>    | 0.00   |
| <b>OP. GRAVADA S/</b>  | 793.64 |
| <b>IGV (18.00%) S/</b> | 142.86 |
| <b>TOTAL S/</b>        | 936.50 |

**MONTO EN LETRAS** : NOVECIENTOS TREINTA Y SEIS Y 50/100 SOLES

**CONDICIÓN DE PAGO**: CREDITO  
**CREDITO POR PAGAR**: CUOTA 2025-11-06(S/936.50)