

AGREEMENT FOR THE SALE OF COMPANY SHARES

granted by

SAHAJANAND MEDICAL TECHNOLOGIES IBERIA, S.L.

as Buyer

and

3V CORP, S.L.,

EXPLOLASER, S.L.U. Company in liquidation

and

SERGIO ALMELA CAMAÑAS

as Sellers

In Valencia, on March 29, 2019.

AGREEMENT FOR THE SALE OF COMPANY SHARES

In Valencia, on March 29, 2019.

On the one hand,

SAHAJANAND MEDICAL TECHNOLOGIES IBERIA, S.L.U., with registered offices at c/ Leonardo Da Vinci 22, Parque Tecnológico - Parcela 28, 4698 Paterna (Valencia) incorporated under the Laws of Spain, registered in the Mercantile Registry of Valencia under Tomo 10636, Folio 129, Page number V-186543 and with Tax ID number (NIF) B-40557662. Represented in this act by Mr. Ganesh Prasad Sabat, with NIE Y6939447Q and passport number Z2830351, full of age, Indian nationality, with legal address set for this purpose at c/ Leonardo Da Vinci 22, Parque Tecnológico - Parcela 28, 4698 Paterna (Valencia), by virtue of its capacity as empowered, with special powers granted by the Board of Directors of SAHAJANAND MEDICAL TECHNOLOGIES IBERIA, S.L.U., on March 1, 2018

This party shall hereinafter be referred to as the **"Buyer"**.

And, on the other hand,

3V CORP, S.L ("3V CORP"), a Spanish company, with offices at c/ Charles Robert Darwin, 22, Parque Tecnológico, 46980 Paterna (Valencia), registered in the Mercantile Registry of Valencia under Volume 9706, Folio 44, Page number V-156567 and with Tax ID (NIF) number B-98553829. Represented in this act by Jose María Gimeno Reiz, of legal age, with Spanish nationality, with legal address set for this purpose at c/ Charles Robert Darwin, 22, Parque Tecnológico, 46980 Paterna (Valencia), and with Tax ID (NIF) number 22.697.528-R. Exercising this representation by virtue of its capacity as managing director of the company, appointed by virtue of the public deed granted before the public notary of Valencia (Spain) Mr. Juan Bover Belenguer on July 6th, 2018 under the number 1.740 of his legal records, and with special powers granted by the shareholders meeting and the board of directors of 3V Corp on March (*), 2019.

EXPLOLASER, S.L.U. Company in liquidation, a Spanish company, with offices at c/ Granada, number 59, Serra (46118 – Valencia, Spain), registered in the Mercantile Registry of Valencia under Volume 8.174, Folio 166, Page number V-105.139 and with Tax ID (NIF) number B-97595458. Represented in this act by Mr. Javier Castellano Capdevila, of legal age, with Spanish nationality, with legal address set for this purpose at c/ Granada, number 59, Serra (46118 – Valencia, Spain) and with Tax ID (NIF) 18.950.145-P. Exercising this representation by virtue of its capacity as Sole Liquidator of the company, appointed by virtue of the public deed granted before the public notary of Valencia (Spain) Mr. José Corbí Coloma, on February 26th, 2015 under the number 218 of his legal records.

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and

SERGIO ALMELA CAMAÑAS, of legal age, of Spanish nationality, with address in L'Eliana (Valencia) calle Francisco Tomás y Valiente 16, married and with Tax ID number 26.031.916-X, in his own name and right.

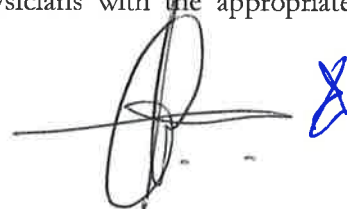
This party shall hereinafter be referred to as the Sellers.

The Buyer and Sellers shall be collectively referred to as the "**Parties**" and individually as the "**Party**".

The Parties acknowledge each other's legal capacity to enter into this agreement (the "**Agreement**") and, to that effect,

DECLARE THAT

- I. That **3V CORP, S.L.** owns 2,405 Company Shares in the company IMEX SALUD, S.L., a Spanish company with registered offices in Paterna, Valencia, Charles Robert Darwin, 22, Parque Tecnológico, with tax identification number B-97592000, and registered in the Mercantile Registry of Valencia, in Volume 8137, Folio 186, Page V-80786 representing 80% of its share capital.
- II. That **EXPLOLASER, S.L.U. Company in Liquidation** owns 450 Company Shares in the company IMEX SALUD, S.L., a Spanish company with registered offices in Paterna, Valencia, Charles Robert Darwin, 22, Parque Tecnológico, with tax identification number B-97592000, and registered in the Mercantile Registry of Valencia, in Volume 8137, Folio 186, Page V-80786, representing 15% of its share capital.
- III. That **SERGIO ALMELA CAMAÑAS**, owns 151 Company Shares in the company IMEX SALUD, S.L., a Spanish company with registered offices in Paterna, Valencia, C/ Charles Robert Darwin, 22, Parque Tecnológico, with tax identification number B-97592000, and registered in the Mercantile Registry of Valencia, in Volume 8137, Folio 186, Page V-80786, representing 5% of its share capital.
- IV. Based on the provisions of Declarations I, II and III above, the Sellers jointly own 100% of the share capital of IMEX SALUD, S.L., (hereinafter the "**Company**" or "**IMEX SALUD**"); this share capital amounts to €3,006.00, represented by 3,006 Company shares of €1.00 nominal value each,
- V. That the corporate purpose of the Company consists of: 1.- Marketing, exploitation and leasing of all kinds of medical goods, including surgical equipment; 2.- Provision of health, medical and surgical services, through physicians with the appropriate



qualifications; 3.- Marketing, installation, operation and leasing of all kinds of equipment and facilities for clinical, medical, hospital and geriatric use, including those intended for administrative use; 4.- Purchase, sale and leasing, except for financial leasing, of real estate, as well as the promotion and construction of all kinds of buildings.

- VI. That the Buyer is interested in the acquisition of each and every one of the Company Shares, free of Burdens and Encumbrances, and the Sellers, for their part, are interested in selling each and every one of the Company Shares to the Buyer, the Buyer having decided to acquire the Company Shares under the terms established in the Agreement on the basis of the statements made by the Sellers and their advisers during the negotiations leading up to the Agreement or contained therein.
- VII. That, as a consequence of the foregoing, the Sellers and the Buyer agree to purchase and sell the Company Shares in accordance with the terms of the Agreement, subject to the following

CLAUSES

1. DEFINITIONS AND INTERPRETATION

1.1 Definitions

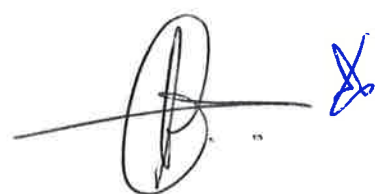
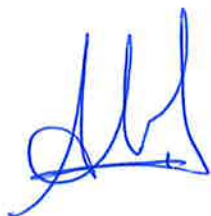
For the purposes of this Agreement, and without prejudice to other definitions expressly provided for herein, the terms referred to below, both in plural and in singular form, whenever used in capital letters in the clauses and/or Exhibits herein, shall have the meaning specified below:

"Company Shares" refers to the 3,006 Company Shares into which the entire equity of the Company is divided, numbered from 1 to 3,006.

"Agreement" or "Sales Agreement" refers to this document, with all its Annexes and Appendices.

"Burdens and Encumbrances" refers to all burdens, claims, encumbrances, ancillary obligations, options, repurchases, title reservations, syndication agreements, third party rights, including pre-emptive acquisition or transfer rights, and limitations on their free transfer or rights in favour of a person other than the Buyer which, where applicable, may limit the availability, use or exploitation of the Company Shares or, where applicable, of the Company's assets and rights.

"Damages" refers to damages resulting from: (i) Any misrepresentations, inaccuracies or omissions in the Representations and Warranties or any other statement made, or warranty given in the Agreement; (ii) Any breach of any obligation



set forth in the Agreement; or (iii) Consequences of acts, omissions or events prior to the Date of Sale.

"Closing" means the performance of the acts provided for in clause 6, once the Suspensive Condition has been fulfilled

"Closing Date" means the day on which the Closing will take place.

"Suspensive Condition" means the condition envisaged in clause 4, to which the execution of the sale, matter of the Agreement, is subject.

"Date of the Agreement" means the date on which this document is signed, which is the one that appears in the header thereof.

"Date of Deadline" means 2 months from the date of the signature of this document or any other day that the Parties agree after the signing of the Agreement

"Transitory Period ", means the period of time to elapse between the Date of the Agreement" and the Closing Date.

" Date of Sale" means the date on which the Public Deed containing the transfer of the Company Shares is granted in the terms established in this Agreement

"Date of Payment" refers to the day on which the Payment is made: The Date of Sale.

"Representations and Warranties" refers to the representations and warranties that one Party makes for the benefit of the other Party in accordance with Clause 7.

"Working or Business day" refers to any day except Saturdays, Sundays or holidays in the city of Valencia.

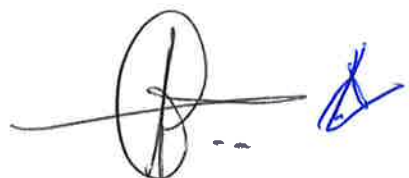
"Due Diligence" refers to the process of reviewing the Company from an accounting, tax and legal perspective carried out by the Buyer and its advisers.

"Taxes" means any tax, fee, arbitration, contribution, fiscal or parafiscal levy, or any obligation to make deductions, withholdings tax or payments on account established by the regulations applicable at any time (including state, autonomous, regional or local regulations), as well as any charge or amount related thereto (including fines, penalties, interest and surcharges).

1.2 Interpretation

In the Agreement, unless otherwise stated:

- (i) References to the Agreement shall be understood as references to this Agreement and to the Annexes and Appendices.



- (ii) Reference to one gender includes the other, and words in the singular include the plural and vice versa.
- (iii) Any reference to the "ordinary course of business" shall be understood as the normal course of the Company's business operations, applied consistently and uniformly over the last few financial years.
- (iv) Any reference to "days" shall be understood as referring to "calendar days", unless it is stated that they are "Business Days". Time periods expressed in days shall be calculated from the day immediately following the start of the calculation. If the last day of a time period is not a Business Day, the time period in question shall be automatically extended until the first following Business Day. Time periods expressed in months shall be calculated from date to date unless there is no such date in the last month of the time period, in which case the period shall end on the next Business Day.
- (v) Any reference to "from", "starting on" or "until" a date shall be understood as including said date.
- (vi) The titles used in the Agreement are for reference purposes only. They shall not be part of the Agreement for any other purpose and shall not affect the interpretation of any of its clauses.

2. PURPOSE OF THE AGREEMENT

2.1 Sale of Company Shares

- (i) Subject to the terms and conditions of this Agreement, and in particular the provisions of Clause 4 and other representations made in the Agreement, the Buyer purchases and acquires from the Sellers, who sell and transfer each and every Company Shares.
- (ii) Shares are sold and transferred, and are bought and acquired, free of any Burdens and Encumbrances, are fully subscribed and paid and fully enjoy the legal and statutory rights inherent to them.
- (iii) The Company Shares represent the entire share capital and voting rights of the Company, and the ownership thereof assigns direct ownership of the entire share capital and voting rights thereof to the Buyer.

2.2 Assets and liabilities of the Company

At the Date of the Agreement the Company consists of the Assets and Liabilities reflected in the financial statements of the Company dated December 31, 2018 and January 30, 2019, which are attached to this document as **Annex I**.



2.3. Sale fulfilment

The sale object of the Agreement shall be fulfilled in the Date of Sale by means of granting the relevant Public Deed containing the transfer of the Company Shares (Date of Sale), in the terms established in this Agreement.

3. PRICE

3.1 Price Determination

The Parties agree to fix the global Price to be paid by the Buyer to the Sellers for the totality of the Company Shares in the amount of TWO MILLION FIVE HUNDRED AND FIFTY THOUSAND EUROS (€2,550,000.00), at the rate of approximately 848.30 EUROS (€) per Share.

3.2 Payment of the price

The Price shall be paid in full by the Buyer to the Sellers at the Date of Sale (Date of the Payment) proportionally to the share capital held by the Buyer, as follows:

For the sale of its 2,405 Company Shares, representing 80% of its share capital, the buyer will pay to 3V CORP, S.L. on the Date of Sale the amount of 2,040,165 Euros, by delivering Bank Cheque,

For the sale of its 450 Company Shares, representing 15% of its share capital, the buyer will pay to EXPLOLASER, S.L.U. Company in Liquidation on the Date of Sale the amount of 381,735 Euros by delivering Bank Cheque.

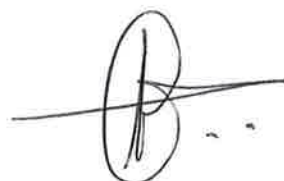
For the sale of its 151 Company Shares, representing 5% of its share capital, the buyer will pay SERGIO ALMELA CAMAÑAS on the Date of Sale the amount of 128,100 Euros, by delivering Bank Cheque.

The delivering of the correspondent Bank Cheques means the Payment of the Price and grant a receipt of payment by the Sellers for the Price, and it will mean that the sellers have received the full payment from the Buyer. Copy of the Bank Cheques will be incorporated to the Public Deed at the Date of Sale.

4. SUSPENSIVE CONDITION

4.1. Delimitation of the Suspension Condition

The execution of the purchase and sale object of the Agreement and, therefore, the Buyer's obligation to acquire the Shares is subject to compliance, before the Date of Deadline, and accredited to the satisfaction of the Buyer, of the following (all together) Suspending Condition:



- (i) The sellers must prove that IMEX SALUD has partially demerged the branch of activity of Urology by transmitting all the assets and liabilities related to that branch of activity, according to the Balance Sheet of the Company as of September 30, 2019, which are attached to this document as **Annex 2**, to a newly created company, and that said demerger has full legal effects and it is duly registered in the Mercantile Registry.
- (ii) Sergio Almela Camañas, directly nor indirectly, does not participate in the share capital of the newly created Company beneficiary of the demerger and he is no longer "Tecnico Garante" either "Responsable de Almacen Sanitario" of any other Company related to the Sellers.
- (iii) The sellers must prove that banks (Banco Sabadell and Bankia) had approved presenting Certificate duly issued by the Bank to take out IMEX SALUD from the multi-group bank policies, and IMEX SALUD is no responsible for any liabilities derived of those polices or any others according with clause 9.5.
- (iv) The Sellers must prove that all the leasing, renting and rental agreements and/or contracts have been duly cancelled or transferred to the buyer's satisfaction and IMEX SALUD does not have any debt or liability for this concept with the Sellers, any Group Company, financial institution or third party, except those listed in Annex 7.1.

Likewise, the amounts assumed by IMEX SALUD for this type of agreements signed from the Date of the Letter of Interest signed by SMT, must have been regularized and returned to IMEX SALUD.

- (v) The Sellers must prove that the following contract have been cancelled and there is no longer any kind of obligation related to them for IMEX SALUD:
 - Agreement between IMEX SALUD, and Informes Administrativos, S.L. relating to Management Fees.

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- (vi) The total amount of the due payment from IMEX SALUD to SMT Group for the past and current orders, shipped or not shipped, in accordance with the details below, has been paid to the corresponding Company of SMT Group.

Proforma	Qty	Invoice value	Notes	Date of shipment
PI201902/0259	45	11,250.00		-
PI201902/0247	123	30,750.00		-
PI201902/0258	44	11,000.00		-
PI201812/0220	71	17,750.00	shipped	11.01.2019
PI201901/0231	28	7,000.00	shipped	11.01.2019
PI201811/0211	79	19,750.00	shipped	11.01.2019
PI201812/0219	3	750.00	shipped	11.01.2019
PI201810/0191	161	40,250.00	shipped	11.01.2019
PI201811/0203	5	1,250.00	shipped	11.01.2019
PI201811/0210	6	1,500.00	shipped	11.01.2019
PI201812/0218	9	2,250.00	shipped	11.01.2019
TOTAL	574	143,500.00		

4.2 Obligations of the Parties in relation to the Suspension Condition

- (i) The Parties must make their best efforts so that the Suspensive Condition can be complied with as soon as possible and, in any case, before the Date of Deadline, collaborating in the preparation and execution of as many actions and documents as required to such effect;
- (ii) Costs derived from the necessary or convenient procedures for comply with the Suspensive Condition, shall be paid by the Sellers, except those derived from the new financing that the banks, if any, may grant to the Company or to the Buyer to subrogate in the financial debt assumed by the Buyers;
- (iii) If at any time one of the Parties becomes aware of any circumstance that could prevent compliance with the Suspension Condition, it must immediately inform the other Party.

4.3 Non-compliance with the Suspension Condition

In the event that at the Date of Deadline had not been met all the Conditions and the Parties did not agree on a new Date of Deadline, the Agreement will be of no value or effect, without the Parties having to perform any action or demonstration without that therefore the Parties cannot claim any type of compensation or indemnity

During the Transitory Period, the Seller will manage the Company in the ordinary course of their business and diligently, as agreed in this Agreement.

4.4. Prolongation of the Suspensive Condition

Without prejudice to what was agreed under the previous headings, the Parties may extend the term granted for the fulfilment of the Suspensive Condition and, consequently, postpone the Date of Deadline by express agreement in writing.

5. TRANSITIONAL PERIOD BETWEEN THE SUBSCRIPTION OF THE AGREEMENT AND THE CLOSING DATE

5.1. Ordinary Management

The Sellers guarantee to the Buyer that, during the Transitory Period:

- (i) will do and be responsible for making the Company continue to develop their current activity within the framework of a prudent and ordinary management of their business, with the diligence of an orderly businessman, in compliance with the applicable regulations and in a manner consistent with the ordinary course of business;
- (ii) it will refrain from approving or assisting the approval by the Company of any operations outside the ordinary course of its business, except those derived from the expressly agreed in this document or if it mediates prior agreement, expressly and in writing with the Buyer;
- (iii) it will refrain from approving or assisting the approval by the Company of any transactions that may damage the position and interest of the Buyer in the Agreement or that may negatively affect the valuation of the Company and therefore the Price settled down.

5.2. Information to the Buyer

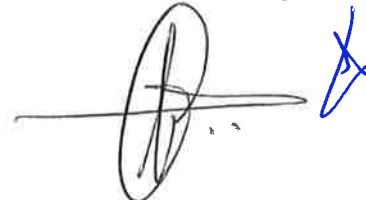
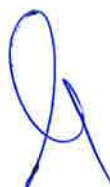
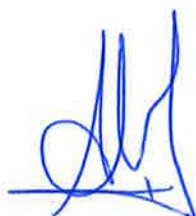
The Sellers shall provide the Buyer with the Financial Statements (2018 Yearend) after the demerger referred in clause 4.

The Sellers shall inform the Buyer in writing, immediately, of any relevant event or circumstance in relation to the Company, as well as of any breach of the Agreement that occurred before the Closing Date, requesting from the Buyer its position regarding said facts or circumstances.

6. CLOSING

6.1 Closing

The sale and purchase of the Shares shall take place at a closing (the "Closing") through the signature of a notarial deed at the office of the public notary established in Clause 6.4, after the satisfaction of all conditions set forth herein or at such other place or at such other time



or on such other date as the Sellers and Buyer mutually may agree in writing. The day on which the Closing takes place is referred to as the "Closing Date").

6.2 Actions before Closing

Once the Suspensive Condition has been met, and in any case before Closing, the Buyer could make a quick top Due Diligence. If as a result of this review:

- any transaction performed outside the normal business order is revealed, an adjustment in the Price will be made for the total amount of said transaction.
- it is revealed the appearance of new contingencies or the increment thereof in a relevant amount, the Buyer shall be entitled to: (i) execute the Purchase requesting additional guarantees; or (ii) do not carry out the purchase. Said resignation will automatically cancel this agreement and will not generate compensation of any type for any of the parties.

The Sellers will deliver to the Buyer the documentation related in **Annex3** within a non-extendable period of two days from the fulfilment of the suspensive condition in order to carry out the Due Diligence mentioned in this section. The lack of documentation or delay in the delivery for the realization of DD will be cause for contract automatic termination without compensation of any type for any of the parties.

On the end of the Due Diligence, the Buyer will communicate to the Sellers the result of the review and, if any, the adjustments to be done to the Price or the Guarantee.

6.3 Conditions to the obligations of Buyer

The obligations of Buyer to consummate the transactions contemplated by this Agreement shall be subject to the fulfilment or Buyer's waiver, at or prior to the Closing, of each of the following conditions:

- (i) the performance to the full satisfaction of the Buyer, of the quick top due diligence mentioned in the previous section.
- (ii) The Sellers and the Company will prove the Buyer that IMEX SALUD has partially demerger the branch of activity of urology by transmitting all the assets and liabilities related to that branch of activity to a newly created company, and that said split has full legal effects and it is duly registered in the Mercantile Registry.
- (iii) The Sellers and the Company will prove the Buyer that Sergio Almela Camañas, directly nor indirectly, does not participate in the share capital of the Company beneficiary of the demerger or any other company of IMEX Group.

- (iv) The Sellers and the Company will deliver a certification duly issued by the Bank stating that the banks have approved to take out IMEX SALUD from the multi-group bank policies and deliver all documents referred to in clause 9.5.
- (v) The Sellers and the Company will deliver a certificate issued by the sole administrator of the Company stating that all the legal or statutory provisions have been complied with, in order to allow the sale of the Shares to the Buyer and that the transfer of the Shares does not infringe any provision of the bylaws;
- (vi) The Sellers and the Company will prove that the Company has formulated, and approved the annual accounts corresponding to the fiscal year ended December 31, 2018, and they are duly registered at Mercantile Registry.
- (vii) The Sellers and the Company will deliver, or making available in favour of the Buyer, of all books of commerce and other books and any original documentation of the Company duly updated and related to the business of IMEX SALUD from the date of incorporation, and for merely illustrative and non-limiting purposes the documentation listed in **Annex 4**.
- (viii) The Sellers will deliver to the Buyer the Escrow Agreement to be approved in compliment of all the requirements for the Guarantee regulated in clause 8.4.

6.4 Date of Sale

At Closing will be formalized the Deed of Sale by of elevation to public of this Agreement, its Annexes and Appendices.

The place of signature of the aforementioned deed will be the notary of Valencia "Pascual y Maldonado Notarios" (the "Notary")

It shall be incorporated to the Public Deed all the following documentation:

- a) Accreditation that IMEX SALUD has partially demerger the branch of activity of urology by transmitting all the assets and liabilities related to that branch of activity to a newly created company, and that said split has full legal effects and it is duly registered in the Mercantile Registry.
- b) Accreditation that Sergio Almela Camañas, directly nor indirectly, does not participate in the share capital of the Company beneficiary of the demerger.
- c) Certification duly issued by Banco Sabadell and Bankia (and others if applicable) stating that the banks had approved to take out IMEX SALUD from the multi-group bank policies and deliver all documents referred to in clause 9.5.
- d) The Sellers shall deliver to the Buyer a letter stating that IMEX SALUD is not responsible for any balance or debt assumed by the Sellers, nor any Company or person directly or indirectly related to them.

- e) The Sellers shall deliver the Balance Sheet of the Company as a result of the demerger.
- f) The Sellers shall deliver all the documentation and rights established in clause 9.8.
- g) The Sellers shall deliver to the Notary for incorporation in the Deed of Sale, a certificate issued by the sole administrator of the Company stating that all the legal provisions have been complied with or statutory in order to allow the sale of the Shares to the Buyer and that the transfer of the Shares does not infringe any provision of the bylaws;
- h) Accreditation that the Company has formulated, and approved the annual accounts corresponding to the fiscal year ended December 31, 2018, and they are duly registered at Mercantile Registry.
- i) Written resignation of the Company's sole administrator, with express declaration of all of them being up-to-date in the collection of all their compensation and having nothing to claim for any reason to IMEX SALUD.
- j) Accreditation of the revocation, in Public Deed, of all the powers in force granted by the Company, stating the notification of the revoked empowered.
- k) Guarantee grant by the Sellers in the terms approved by the Buyer. in accordance with Clause 8.4.
- l) Evidence that all the leasing, renting and rental agreements and/or contracts have been duly cancelled or transferred and the amounts assumed by IMEX SALUD for this type of agreements must have been regularized and returned to IMEX SALUD, except those listed in Annex 7.1.
- m) Evidence that following contract have been cancelled and there is no obligation for IMEX SALUD:
 - Agreement between IMEX SALUD, and Informes Administrativos, S.L. relating to Management Fees.
- n) Evidence that the total amount of the due payment from IMEX SALUD to SMT Group for the past and current orders (shipped or not shipped) referred to in clause 4.1. (iv) has been paid to the corresponding Company of SMT Group

All those documents and/or information shall be provide to the Buyer at the Notary 3 days before de Date of Sale for review and preparation of the Public Deed of Sale. In addition, Parties shall provide any other document that could be necessary as a result of the review or the Notary may require.

7. REPRESENTATIONS AND WARRANTIES

7.1. Representations and Warranties of Sellers

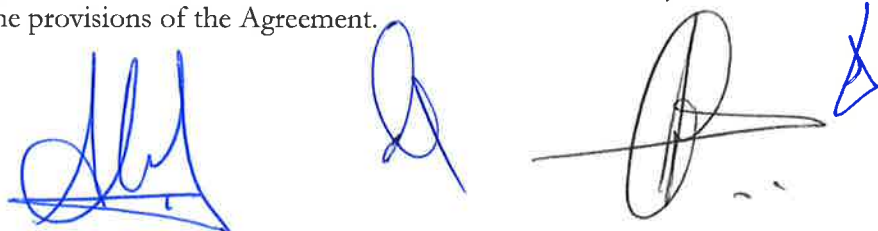
- (i) The Sellers make the Representations and Warranties in favour of the Buyer and in respect of the Company set out **in Annex 5**.
- (ii) The Company's Shares and Price are valued on the basis of: (a) The veracity, completeness and accuracy of the Representations and Warranties included in Annex 5 and the other statements made in this Agreement; (b) The existence in the Company of specific contingencies, hidden liabilities or defects that have been disclosed to the Buyer in the Due Diligence process; (c) The guarantees included in this Agreement other than those referred to in section (i); and (d) The Financial Statements attached as Annex I.

Notwithstanding the foregoing, it is hereby stated for clarification purposes that the contingencies, hidden liabilities or defects that have been revealed do not in any way alter or modify the Sellers' liability regime in the terms set forth in Clause 8 and in the remaining sections of this Agreement.

The Sellers certify the truthfulness, completeness and accuracy of each and every one of the Representations and Warranties, and acknowledge that they, as well as other representations made and warranties given in this Agreement are of an essential nature, and that both the Price and the sale itself as well as all other terms and conditions thereof have been determined on the basis of their truthfulness, completeness and accuracy.

7.2 Reiteration of the Representations and Guarantees on the Closing Date

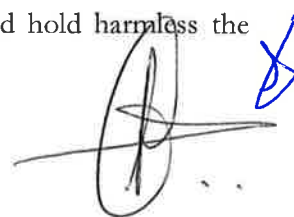
- (i) The Representations and Guarantees made by the Sellers on the Date of the Agreement in relation to the current situation will be understood automatically repeated, in their same terms, on the Closing Date and in the Date of Sale, in relation to the situation at that time.
- (ii) In this regard, the Sellers Representations and Guarantees must remain true, complete and accurate as of the Closing Date and the Date of Sale, without the Sellers being able to invoke or prevail on any change or evolution of events or circumstances that occurred until the Closing Date to mitigate or avoid the application of this clause, or to exonerate or reduce its liability in accordance with the provisions of the Agreement.

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8 LIABILITY REGIME

8.1. Liability scope

- The Sellers shall be liable to the Buyer for the Damages caused to the Buyer, meaning Damages for: (i) Any misrepresentations, inaccuracies or omissions in the Representations and Warranties or in any other statements made or warranties given in this Agreement; (ii) any breach of any obligation set forth in this Agreement; or (iii) consequences of acts, omissions or events prior to the Date of Sale.
- The Sellers are jointly and severally liable to the Buyer as a consequence of any circumstance that could result in the obligations of reorganisation and eviction of the Company Shares.
- The Parties hereby state that the compensation system for lump-sum and balloon sales is not applicable to the Agreement and, therefore, the Agreement is subject to the liability and indemnity system provided for in this clause.
- The general termination option for the Agreement by the Buyer in the event that the liability of the Sellers, in view of its extreme severity or relevant magnitude, is conclusive in that it renders the sale of the Company's Shares unreasonable or nullifies all the expectations of the Buyer, without prejudice to or in addition to the appropriate damages action.
- The Buyer shall not be indemnified for events that initially, or as a result of a compensatory payment made by a third party (ex. Damages covered by Insurance Companies), are not materialised in an effective damage suffered by the Buyer.
- The obligation to indemnify the Buyer excludes any possible duplication of compensation and, specifically, any compensation that exceeds the actual value of the Damage actually suffered.
- Sellers shall not be liable for Damages arising from events occurring after the Sale and which are not caused by circumstances or events existing or occurring prior to such date.
- The Due Diligence process or the legal, labour, fiscal and financial review of the Company carried out by the Buyer or their respective advisers, as well as the drafting and/or approval of the 2018 Fiscal Year Financial Statements by their appropriate bodies, shall not nuance or be considered in any case as an exoneration or reduction of liability of the Sellers, even when the risk in question has been expressly indicated in the Representations and Warranties made by the Sellers.
- Sellers jointly and severally undertake to indemnify and hold harmless the



Buyer and/or the Company from any damages that the Buyer and/or the Company may suffer directly or indirectly, as a consequence of any actions, procedures, losses, claims, charges, expenses, obligations and, in general, contingencies of any kind, including loss of profit, that may be caused by:

- Any breach by Sellers of their obligations under the Agreement except the obligation of non-competition, whose failure will respond each of the Sellers individually; or
- Acts, omissions or events prior to the Date of Sale from which any damage to the Company or the Buyer may result, including but not limited to tax, labour, Social Security, criminal matters, civil matters, partners' rights, distribution of dividends, accuracy of financial statements, indebtedness, inventories, real estate and leases, intellectual property, litigation, permits, insurance, compliance with legal regulations, contracts and commitments, commercial representation, actions with related persons, client and consumer or patient claims, civil liability, health, or administrative matters, regulatory, environmental, or personal data protection matters, or any other.

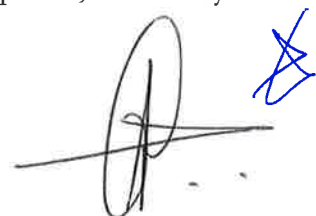
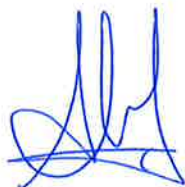
8.2 Time-limit

- (i) The Sellers' obligation to indemnify under this clause shall remain in effect for FOUR (4) years following the Date of Sale.
- (ii) This statute of limitations period shall be interrupted with respect to the Damages that have been notified within it, in the terms provided in the clause relating to notifications, even if the liabilities or contingent liabilities become effective after the expiration of the period referred to in section (i).

8.3 Calculation of indemnity

Any indemnity owed by the Sellers to the Buyer shall be equivalent to the total amount of the Damages suffered by the Company or the Buyer.

For the purposes of calculating the appropriate indemnity for Damages, the following factors shall be considered: The amounts that the affected party is obliged to pay to third parties and the costs incurred in relation to their claims, the replacement value of assets that do not exist or that do not meet the conditions referred to in the Representations and Warranties, the amount of liabilities not reflected in the Representations and Warranties, the impact of misstatement, omission, inaccuracy, lack of veracity or breach of the Representations and Warranties and all other damages, direct and indirect, including consequential damages and lost profits, suffered by such affected Party or by the Company.



8.4. Guarantee

(a) As a guarantee of the liability undertaken in the terms provided for in this Agreement, included the one referred in clause 9.7, the Sellers shall deposit on the Date of Sale 200,000 Euros (the Escrow Amount) to the Escrow Agent (Banco Sabadell).

The Escrow Amount will be held by the Escrow Agent to satisfy, at least in part, any claims received by the Buyer.

The Escrow Agent shall hold the Escrow Amount in accordance with the terms of the Escrow Agreement that will consider all the terms of this Agreement.

(b) Release of Amounts in Escrow.

The Escrow Amount will be released in accordance with the following schedule:

YEAR	<u>2019</u>	<u>2020</u>	<u>2021</u>	<u>2022</u>	<u>2023</u>	<u>2024</u>
ESCROW AMOUNT	200,000	171,567	144,856	107,512	23,594	0
AMOUNT TO RELEASE	28,433	26,711	37,344	83,918	23,594	0

For the avoidance of doubt, the adjustments to be made to the Escrow Amount pursuant to any claims received by the Buyer shall have priority over the payment set forth in the preceding schedule and no amount may be paid to the Sellers in the event that the adjustment made to the Escrow Amount would be equal to or less than the value of the claims received by the Buyer.

At the dates established in the schedule above, Buyer and Seller shall cause the Escrow Agent (in accordance with the terms of the Escrow Agreement) to pay (by wire transfer) to such account(s) designated by the Sellers the amounts established therein of any remaining Escrow Amount that is not then claimed by the Buyer in accordance with this clause.

(c) The Escrow Agreement shall be approved by the Parties at Closing and will be incorporated the Date of Sale to the Public Deed.

8.5 Payment Obligation

Any payment obligation for direct and/or third-party claims and any costs or expenses accruing as a result thereof, including guarantees and warranties, shall be made against the Guarantee. The amount of the Guarantee does not represent a limit of liability with

respect to the Sellers' Liability and the Buyer may therefore require the Seller to pay any amount of Damage in excess of the amount guaranteed by the Guarantee.

8.6 Claims Procedure

For any of the provisions set forth in this clause, the Buyer shall in all cases be subject to the statements of 3V CORP, since the Sellers have the highest percentage of the Company's share capital as of the Date of Sale. Understanding that:

- in the event that the Sellers express wishes to the contrary, the will of 3V CORP shall apply;
- in the event that 3V CORP only meets the requirement or notification, it shall be subject to what is stated; and
- In the event that 3V CORP does not comply with the requirement or notification, this shall be considered as not answered, regardless of what Explolaser, S.L.U. Company in Liquidation or Sergio Almela Cañamás states.

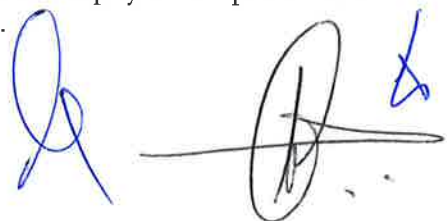
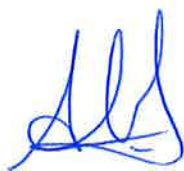
8.6.1 Direct Claim

(i) Notification of Claim

A Party believing that a situation has arisen which may give rise to an obligation to indemnify under the Agreement shall promptly inform the other Party in writing in accordance with Clause 8.6.

(ii) Negotiation between the Parties

- (a) The Parties shall negotiate in good faith for a period of TEN (10) Business Days from the date of the notification referred to in section (i) of this clause in order to attempt to reach agreement as to the existence of liability and the amount of indemnity to be paid by reason thereof.
- (b) In the event that no agreement is reached, the Party that is the subject of the claim shall notify the other Party in writing, within TEN (10) Business Days following the end of the aforementioned negotiation period, whether it rejects or acknowledges its responsibility and, in this case, the amount that it acknowledges to be obliged to pay.
- (c) In the event that liability is recognised, the amount recognised shall be paid out of the Guarantee after the expiry of the periods laid down in sections (a) and (b) above.



(d) Liability shall be deemed not to have been accepted if written notice is not given to the other Party within the period referred to in section (b).

(iii) No agreement between the Parties

If the Parties fail to reach an agreement in the negotiations referred to in section (ii), the affected party shall take the legal action as it deems appropriate.

8.6.2. Third party claims

(i) Notification of Third-Party Claim

The Buyer shall inform the Sellers in writing within FIVE (5) Business Days after receipt of a third party's claim, in accordance with clause 8.6.

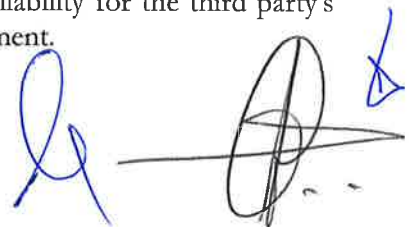
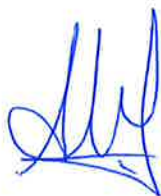
(ii) Accompanying documentation

The Buyer shall accompany the notification with any information and documentation it had regarding the third party's claim to let the Sellers: (a) evaluate the advisability of compromising or reaching an agreement in relation to it; (b) Prepare the defence against the claim, in the event that they consider it to be inappropriate and can assume the defence against it, in accordance with section (iii) below.

(iii) Defence against the claim

(a) Defence against third party claims may be assumed by the Sellers provided that: (i) They have previously acknowledged, in writing, their actual or potential liability in relation to the Damages arising from the third party's claim; (ii) expressly bear the costs and expenses involved in such challenge or opposition; (iii) undertake to inform and consult in writing with the Buyer in advance of any relevant decision to be taken in relation to the claim, without in any case requiring the Buyer's consent. All within FIVE (5) business days from receipt of notification.

(b) In the event that the Sellers do not acknowledge their actual or potential liability in relation to the third party's claim within FIVE (5) business days from receipt of the notification and/or are not interested in defending themselves against or withdrawing from such claim, the Buyer shall be responsible for the legal defence of the interests of the Company, which shall in no way reduce or limit the Sellers' liability for the third party's claim under the terms of the Agreement.



- (c) The resources, actions and defences against the third party's claim must be exercised in a sensible and reasonable manner, placing the Company's interests first. In the event that the claim causes events or circumstances that may also generate Damages for which the Sellers are not responsible by virtue of the Agreement or which are generated as a consequence of actions requested by the Buyer, the rights and means of defence that proceed shall be exercised in a coordinated manner by the Parties, in the most neutral manner possible and always placing the Company's interests first.
- (d) The Buyer and/or the Company shall grant the necessary powers of attorney in favour of the advisers appointed by the Sellers in those cases in which, in accordance with the provisions of the preceding sections, the Sellers assume the defence against the third party's claim.
- (e) The Party defending itself against the third party's claim shall keep the other Party promptly informed of the progress of the claim.
- (f) Regardless of who assumes the defence against the third party's claim, the Sellers shall jointly and severally bear all costs and expenses incurred by the Buyer arising from such claim, including the costs of guarantees and warranties to be provided, except where the claim gives rise to events or circumstances which are also likely to give rise to Damage for which the Sellers are not liable under the Agreement, in which case a prior estimate shall be requested of any costs or expenses to be approved in advance by the Parties.
- (g) In the event that the third party is sentenced to pay fees or costs of any nature related to the claim in favour of the Company or the Buyer, such amounts, if delivered to the Company, the Buyer or their advisers, shall be reimbursed immediately to the Sellers once the amount of the costs and expenses associated with the claim which have been incurred by the Buyer or the Company and for which they have not obtained the compensation provided for in section (f) has been deducted.

(iv) Transactions

The Sellers may reach an agreement with the third party provided that the Sellers and the Buyer have mutually agreed in advance.

(v) Payment obligation



- (a) The Sellers shall make the indemnity effective to the Buyer or the payment to the Company, within TEN (10) Business Days following the date on which an agreement between the Parties is reached or a Declaration on the third party's claim is issued.
- (b) In the event that deposits, guarantees or sureties are required from the Buyer and/or the Company in relation to a third party's claim, or there is provisional execution of a judicial or arbitral decision, such amounts or guarantees shall be charged to the Guarantee to be constituted by the Sellers in favour of the Buyer on the Date of Sale, without the Buyer or the Company having to advance any amount or bear any cost for such items.
- (c) Once the Guarantee has been fully executed by the Buyer, the Parties agree that the Sellers may cancel the Guarantee. In addition, the Guarantee shall contain the provision that the guaranteed amount shall be automatically reduced by an amount equal to that of each of the partial executions that may be carried out at the request of the Buyer.

(vi) Urgent decisions

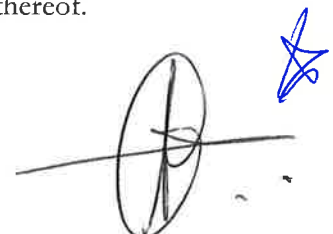
Notwithstanding the provisions in this clause, the Buyer may in any case carry out the actions and make the decisions that may be considered urgent and unavoidable in the most neutral manner possible to defend its interests and/or those of the Company, of which it shall immediately inform the Sellers.

It is understood that these cases include those in which the time periods foreseen for the processing of the relevant defence are reduced and not the time required to implement the procedure established in this clause. In this case, the Buyer shall take charge of the defence informing the Sellers of such circumstance, but, if any, with the obligation to assign cede said defence to the Sellers as soon as possible.

8.7 Due Diligence

The rights of the Buyer under this clause shall not be affected or prejudiced by Due Diligence or by the analysis of documentation or information to which both the Buyer and its advisors may have had access prior to the Date of Sale.

As a result, the fact that the Buyer and its advisors have carried out Due Diligence prior to the execution of the Agreement and their access to information on the Company shall not impair, affect or reduce the scope of the representations, statements and guarantees referred to in clause 4, nor the Buyer's right to claim any indemnity as a result of the lack of truth or completeness, inaccuracy or breach thereof.



9. ESSENTIAL TERMS OF THE AGREEMENT

The following are essential conditions of the Agreement and have been considered when calculating the price:

9.1. Duty of non-competition

3V CORP and EXPLOLASER undertake not to directly or indirectly engage in any activity through companies in which they, their spouses, ascendants or descendants hold an interest up to the second degree in which the Company carries out its activity in the cardiology sector in Spain, and/or which could in any way involve competition with the activity carried out by the Company and/or the buyer in this sector in Spain, for a period of FOUR (4) years from the Date of Sale, unless such activity is carried out by the Sellers with the express written authorisation of the Buyer.

The Sellers also undertake not to approach, directly or indirectly, the current cardiology suppliers of IMEX SALUD, except those suppliers that can also supply products belonging to areas other than cardiology, for a period of FOUR (4) years from the Date of Sale.

For avoidance of doubt, the Parties agree that this duty of non-competition is limited to the territory of Spain.

With the exception of the liability regime established in clause 8 above, the Parties agree that each Seller will be responsible individually of the damages caused to the Buyer for the breach of the duty of no-competition set forth in this Clause.

9.2. License to Use IMEX SALUD name and other facilities.

The Parties hereby agree to grant the Buyer the right to use the name of IMEX SALUD for a period of SIX (6) months from the Date of Sale, in order to make a correct business transition and, in particular, to be able to carry out the change of ownership of public or private contracts subscribed by the company with different companies and public bodies.

The Buyer is committed to start the IMEX SALUD name change process as soon as said SIX (6) months have elapsed.

Once the name has been changed, SMT may use the text “previously known as IMEX SALUD” after the new IMEX SALUD name for a period of one year.

The Parties hereby also agree to grant the Buyer the right to use the IMEX SALUD facilities, existing servers and also to grant two licences of Adonix by SAGE ERP software for SIX (6) months from the Date of Sale.

Likewise, the Sellers will deliver to the Buyer a copy of the information related of IMEX SALUD contained in the Adonix by SAGE ERP software, as well as will collaborate with the Buyer so that it can implement the information of this software to its own computer system.

In this sense, the Sellers, through the company of that owns them and with the express consent of the owner of the software, will grant two licenses for the use of the aforementioned Adonix by SAGE ERP software related to IMEX SALUD, for SIX (6) months from the Date of Sale.

The use of the facilities, servers, licenses or any other assets of the Sellers or of the IMEX GROUP companies by the Buyer will be done during office hours. The parties agree not to interfere in each other's business.

9.3. Use of offices.

The Parties hereby also agree to grant the Buyer the right to use the IMEX SALUD offices for the period of SIX (6) months from the Date of Sale.

The use of the offices by the Buyer will be done during office hours. The parties agree not to interfere in each other's business.

9.4. Exclusivity of Sergio Almela Camañas and any other employees

a) The Sellers acknowledge that, from the Date of Sale, Sergio Almela Camañas shall retain an exclusive relationship with the Buyer and that, therefore, he will not maintain any direct or indirect working relationship with the Sellers, nor participate directly or indirectly in the share capital of any of the Sellers' Companies or in any of the Companies linked to them.

b) The Sellers acknowledge that, the employees coming with IMEX SALUD from the Date of Sale, shall retain an exclusive relationship with the Buyer or the Company and that, therefore, he will not maintain any direct or indirect may not maintain a working relationship with the Sellers, nor participate directly or indirectly in the share capital of any of the Sellers' Companies or in any of the Companies linked to them.

c) It is attached as **Annex 6** list of the employees belonging to IMEX SALUD or other companies of IMEX GROUP that will be hired by IMEX SALUD or the Buyer. All of the employees of IMEX SALUD and those listed in Annex 6 will take their lap tap or computer. Those employees who do not works with IMEX SALUD should sign the voluntary leave with their current employer.

The buyer will not be responsible in any case for the compensation that may correspond to a worker of the Imex Group for a dismissal made by any Imex Group Company or voluntary by the worker. In the event that any worker demands any responsibility, compensation or indemnity for the case of having

belonged to the same business group or any other causes, the sellers will be responsible for the responsibility demanded to the buyer or the company.

d) The Buyer (together with its affiliates and subsidiaries from time to time existing) hereby agrees and warrants in favour of the Seller and the companies belonging to IMEX GROUP that during the term of six (6) months from the Date of Sale it shall not employ or purchase services of any kind from any employee or contractor of any of the companies belonging to IMEX GROUP.

9.5. Financing Contracts

The Sellers state that there are no other bank contracts in force at the Date of the Agreement in which the Sellers participate, nor any Company or person directly or indirectly related to them for which the Company may be liable, other than those attached as **Annex 7**

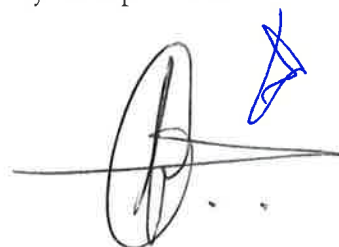
Therefore and in accordance with clause 4, they state: That, at the Date of Sale, the Company will be not liable for any financial instrument, individual or Multi-Group, other than those listed in the **Annex 7.1** and that the Company is not liable for any bank debt arising from the actions of the Sellers or any other Company related to them.

To this effect, according to clauses 4.1 and 6.3 the Sellers will deliver to the Buyer at the Date of Sale Bank Certificate confirming that IMEX SALUD is not part of any Multi-Group financial instrument that has not been cancelled prior to the Date of Sale and that it is not responsible for any balance or debt assumed by the Sellers, nor any Company or person directly or indirectly related to them.

At the Date of Sale, the Sellers shall deliver to the Buyer a letter stating that IMEX SALUD is not responsible for any balance or debt assumed by the Sellers, nor any Company or person directly or indirectly related to them. This letter will be incorporated to the Public Deed in accordance with clause 6.

9.6. Other debts prior to the Date of the Agreement

- The Sellers expressly state that the debt for an amount of €5,000 held with the partner Sergio Almela Cañamás has been cancelled, and that no claims from him for this concept remain.
- The Sellers state that, during 2018, Informes Administrativos, S.L. has provided professional logistics, marketing and administrative services for which the Company has borne a monthly cost of €12,000. Based on the provision of these services, Informes Administrativos, S.L. by 30 September 2018 had collected an advance payment of €95,000.



In connection with this advance payment, the Sellers state: This debt will be reclassified in the Balance and transferred to NewCo of the demerged

Any other expense carried out or committed by IMEX SALUD relative to the Urology, Ophthalmology, any other business, or that has been carried out outside the ordinary scope of the Company's operation from September 2018, shall be transferred to the Newco with the demerger, to other Company of the Group or cancelled.

9.7. Collaboration between the Company and the Sellers in the business of urology.

During a period of six (6) months from the Date of Sale, the Parties will collaborate together in order to achieve that the Sellers can implement and start the activity of distribution of urology products through the company incorporated as a result of the demerger mentioned in Clause 4 of this Agreement.

For this purpose, the Parties agree that during this period of time, the Sellers may distribute the products of urology area through IMEX SALUD, and this company will conduct, if necessary, the sale and billing of said products. The Newco, 3V COPR and/or EXPLOLASER will take charge of any payment and liability derived from said operations, as well as the fiscal cost thereof, and commit themselves to leave the Buyer and IMEX SALUD harmless in the event that any of them receive any type of claim from the operation or transactions of urology carried out or any claim from any urology business partners such as buyers or suppliers.

Any fiscal tax liability arising due to this collaboration or due to billing of urology products which would increase the tax liability of IMEX would be payable by Newco or 3V COPR and/or EXPLOLASER. The said amount would be calculated on the basis of:

$(\text{Selling Price} - \text{Buying Price}) \times \text{Corporate Tax rate for 2019}.$

Buyer would be allowed to withhold this amount from the escrow account established in clause 8.4 until paid by Newco or 3V COPR and/or EXPLOLASER

Notwithstanding the foregoing, the Buyer reserves the right not to perform any of the operations nor transactions requested by the Sellers or Newco.

9.8. Collaboration between the Parties.

All the parties undertake to collaborate in the case of cross-approvals, a company is approved against the client of another, both to carry out purchase, sale and supply operations, and especially for the necessary procedures for the process of change of approval. As well as to comply with the requirements of the client until the change in the homologation or approval.

9.9. Delivery of documentation and rights

The Sellers will deliver to the Buyer in the Date of Sale all original documentation of the Company, especially, and not limited to, any licenses or any other documentation necessary to carry out the business, all original contracts (private and public ones) related to the Company, all warranties grant by the Company by virtue of the Public Contacts in force, and, especially all Suppliers Contracts.

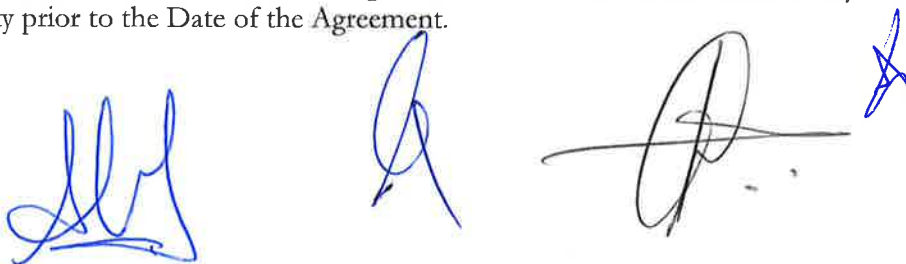
All contracts necessary to carry out the business such as with Suppliers and other parties needs to be in name of Imex at the Date of Sale and if they are not in name of Imex, their rights need to be transferred to the Company or the Buyer .The seller guarantees the transfer of any right with the suppliers and will indemnify the Buyer with any prejudice, damages or loses of profit causes by those rights not transferred effectively.

9.10. Contracts in force

Before the Date of Sale, the Buyer will determinate which of those contracts listed in Annex 5 – Appendix 6.1., not provided in advance by the Sellers and listed in Appendix 6.1.1, should be cancelled. The Sellers must cancel the contracts listed in Appendix 6.1.1 determinate by the Buyer before the Date of Sale. Any penalty of cancellation, if the case, shall be assumed by the Sellers.

9.11. Other essential considerations

- The Sellers state that there have been no cash withdrawals from the Company since 30 September 2018 to date of sale other than those necessary to meet the Company's normal operating expenses in the ordinary course of business.
- The Sellers state that there are no contracts or agreements in force between the Company and the Sellers or any Company or person directly or indirectly related to them and that the existing ones have been cancelled without any penalty prior to the Date of the Agreement.

Three handwritten signatures in blue ink are visible. The first signature on the left is a stylized, cursive 'M'. The middle signature is a large, bold, cursive 'A'. The third signature on the right is a large, bold, cursive 'P' followed by a small 'X' mark.

10. PROTECTION OF PERSONAL DATA

In compliance with Regulation (EU) 2016/679 of the European Parliament and of the Council of 27 April 2016 on the protection of individuals with regard to the processing of personal data and on the free movement of such data, both parties are unequivocally and precisely informed and authorise each other to process automatically the data provided by means of this agreement of each of the Parties for the sole purpose of being able to comply and enforce the purpose thereof.

11 MISCELLANEOUS

11.1. Single Agreement

The Agreement replaces all other contracts or agreements, written or verbal, concluded between the Parties prior to the signing of the Agreement in relation to the object thereof, which shall cease to be valid and effective as of the Date of Sale.

11.2. Modifications

Any amendment to the Agreement that is not made in writing and is not executed by the Parties in a form identical to that of the Agreement shall be invalid and ineffective.

11.3. Independent nature of clauses

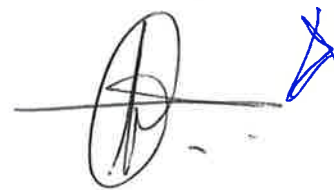
The potential declaration by a judicial or administrative body of the illegality, nullity, invalidity or unenforceability of one or more clauses of the Agreement or part thereof shall not result in the illegality, nullity, invalidity or unenforceability of the other clauses or the remaining parts thereof, which shall remain fully valid in all that applies, provided that the clauses or part thereof declared illegal, null, invalid or unenforceable are not essential.

Clauses or parts thereof declared illegal, null, invalid or unenforceable shall be deemed deleted from the Agreement or unenforceable in that circumstance, as the case may be, and the Parties shall negotiate in good faith their replacement and the measures most suitable to the purpose for which they were intended.

11.4. No waiver

The waiver by one of the Parties to demand performance of any of its obligations under the Agreement or to exercise any of its rights or actions under the Agreement:

- (i) shall not release the other Party from full performance of its other obligations under the Agreement; and
- (ii) shall not be construed as a waiver of any future performance of any obligation or of any right or action under the Agreement.



The waiver, postponement or resignation of any or part of the rights contemplated in the Agreement:

- (i) shall only be binding if made in writing;
- (ii) may be subject to such conditions as the grantor of such waiver, postponement or resignation may deem appropriate;
- (iii) shall be limited to the specific case in which it occurred; and
- (iv) shall not affect the enforceability in other cases of the right to which it relates or the enforceability of any other right existing in relation to the Parties.

11.5. Expenses and Taxes

Each Party shall bear the costs incurred in the preparation, negotiation and completion of the Agreement. According to the law, the Parties shall bear the notary's fees arising from the notarisation of the Agreement and by the transfer of the Company's shares by means of the execution of the Deed of Sale.

11.6. Notifications between the Parties

Requirements

Notifications, authorisations, consents and any other communication concerning the Agreement must be made in writing, by any means that enables acknowledgement of receipt by the addressee and to the addresses indicated below.

Date of notification

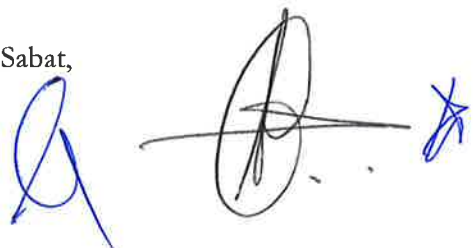
Notifications are understood to have been made on the date of receipt. If the notification is not possible after two (2) attempts, it shall be deemed to have taken place on the date of the second mailing.

Recipients and delivery addresses

Notifications should be delivered to the persons and addresses listed below:

The Buyer

SAHAJANAND MEDICAL TECHNOLOGIES IBERIA, S.L.U.,
c/ Leonardo Da Vinci 22,
Parque Tecnológico - Parcela 28,
4698 Paterna (Valencia) Mr. Ganesh Prasad Sabat,



The Sellers

Notifications to Sellers shall be sent to:

3V CORP, S.L:

c/ Robert Charles Darwin, 22,
Parque Tecnológico
4698 Paterna (Valencia)

Att. Mr. José María Gimeno Reiz

Determination of the Sellers' wishes:

For all the provisions set forth in this agreement, the Buyer shall in all cases be subject to the statements of 3V CORP, S.L., since the Sellers have the highest percentage of the Company's share capital on the Date of Sale. Understanding that:

- in the event that the Sellers express wishes to the contrary, the will of 3V CORP shall apply;
- in the event that 3V CORP only meets the requirement or notification, it shall be subject to what is stated; and
- In the event that 3V CORP does not comply with the requirement or notification, this shall be considered as not answered, regardless of what Explolaser, S.L.U. Company in Liquidation or Sergio Almela Cañamás states.

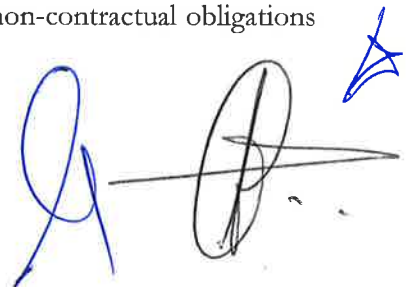
12. APPLICABLE LAW AND JURISDICTION

12.1. Applicable Law

The Agreement shall be governed by and construed in accordance with common Spanish law.

12.2. Jurisdiction

The Parties, expressly waiving any other jurisdiction that may be applicable by Law, expressly submit to the jurisdiction of the courts and tribunals of Valencia the resolution of any dispute or claim that may arise with respect to the interpretation or execution of the Agreement, including those referring to non-contractual obligations arising from or related thereto.



List of Annexes

Annex 1. Financial Statements as of December 31, 2018 and January 30, 2019

Annex 2. Balance Sheet of the Company as of September 30, 2019.

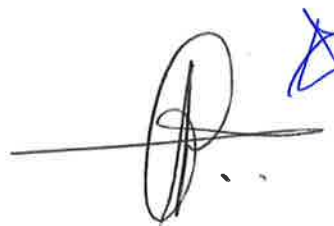
Annex 3. Information to be delivered by the Sellers at Closing to make de DD

Annex 4. Documentation to be delivery by the Sellers at the Date of Sale.

Annex 5. Representations and Warranties of Sellers and Appendixes

Annex 6. List of the employees belonging to other companies of IMEX GROUP that will be hired by IMEX SALUD

Annex 7 and 7.1. Financing Contracts



And, IN PROOF OF CONFORMITY, the Parties formally execute the Agreement in a single copy for the purposes of its notarisation in public deed at the place and date indicated in the heading.

The Buyer:

SAHAJANAND MEDICAL
TECHNOLOGIES IBERIA, S.L.U.



Mr. Ganesh Prasad Sabat

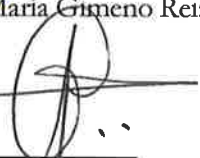
The Sellers:

3V CORP, S.L.



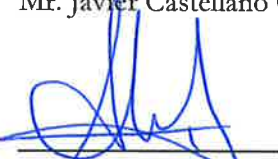
Jose María Gimeno Reiz

EXPLOLASER, S.L.U.
Company in liquidation



Mr. Javier Castellano Capdevilla

SERGIO ALMELA CAMAÑAS



Mr. Sergio Almela Camañas

Annex 1

Financial Statements as of 31 December 2018

Balance a Cierre Ejercicio

7-mar-2019

Detalle :

Detalle plantas : No
Detalle cuentas/cuentas analíticas : No
Detalle terceros : No
Detalle campos centralizables : No
Detalle analítica : No
Mostrar líneas a 0 Sí

Parámetros :

	Soc.	Planta	Inicio	Fin	Div sel	Div imp	Tipo cambio	Tipo de importe
NOTAS de la MEMORIA/08	08	080	01/01/2018	31/12/2018		EUR		Movimientos + Apertura
Año N	08	080	01/01/2018	31/12/2018		EUR		Movimientos + Apertura
Año N-1	08	080	01/01/2017	31/12/2017		EUR		Movimientos + Apertura

Variables :

;



BALANCE A CIERRE DE EJERCICIO		2017	
	Año N	Año N-1	
ACTIVO			
A) ACTIVO NO CORRIENTE			
I. Inmovilizado intangible			
1. Desarrollo			
2. Concesiones			
3. Patentes, licencias, marcas y similar			
4. Fondo de comercio			
5. Aplicaciones informáticas			
6. Otro inmovilizado intangible			
II. Inmovilizado material	22.652,19	67.209,27	
1. Terrenos y construcciones			
2. Instalaciones técnicas, y otro inmovilizado mat	22.652,19	67.209,27	
3. Inmovilizado en curso y anticipos			
III. Inversiones inmobiliarias			
1. Terrenos			
2. Construcciones			
IV. Inversiones en empresas del grupo y asoci. a la	4.250,00	4.250,00	
1. Instrumentos de patrimonio	4.250,00	4.250,00	
2. Créditos a empresas			
3. Valores representativos de deuda			
4. Derivados			
5. Otros activos financieros			
V. Inversiones financieras a largo plazo	6.180,51	5.180,51	
1. Instrumentos de patrimonio			
2. Créditos a terceros	5.180,51	5.180,51	
3. Valores representativos de deuda			
4. Derivados			
5. Otros activos financieros	1.000,00		
VI. Activos por impuesto diferido	24.885,83	54.138,18	
VII. Deudores comerciales no corrientes	57.968,53	130.777,96	
B) ACTIVO CORRIENTE			
I. Activos no corrientes mantenidos para			
II. Existencias	571.650,40	687.239,96	
1. Comerciales	570.043,90	639.974,46	
2. Materias primas y otros aprovisionamientos			
3. Productos en curso			
4. Productos terminados			
5. Subproductos, residuos y materiales recuperados			
6. Anticipos a proveedores	1.606,50	47.265,50	
III. Deudores comerciales y otras cuentas a cobrar	789.087,51	734.468,44	
1. Clientes por ventas y prestaciones de servicios	784.881,92	724.566,66	
2. Clientes, empresas grupo y asociadas			
3. Deudores varios			
4. Personal		3.000,00	
5. Activos por impuesto corriente		3.682,44	
6. Otros créditos con las Administraciones Públicas	4.205,59	3.219,34	
7. Accionistas (socios) por desembolsos exigidos			
IV. Inversiones en empresas del grupo y asoci. a co	1.133.851,50	847.491,53	
1. Instrumentos de patrimonio			

BALANCE A CIERRE DE EJERCICIO		2017	
	Año N	Año N-1	
2. Créditos a terceros			
3. Valores representativos de deuda			
4. Derivados			
5. Otros activos financieros	1.133.851,50	847.491,53	
V. Inversiones financieras a corto plazo	6.039,90		
1. Instrumentos de patrimonio			
2. Créditos a empresas			
3. Valores representativos de deuda			
4. Derivados			
5. Otros activos financieros	6.039,90		
VI. Periodificaciones a corto plazo	5.463,86	6.866,81	
VII. Efectivo y otros activos líquidos equivalentes	27.810,05	100.558,61	
1. Tesorería	27.810,05	100.558,61	
2. Otros activos líquidos equivalentes			
	2.533.903,22	2.376.625,35	
TOTAL ACTIVO (A+B)	2.591.871,75	2.507.403,31	
PATRIMONIO NETO Y PASIVO			
A) PATRIMONIO NETO			
A-1) Fondos propios	1.240.542,94	1.040.164,59	
I. Capital	3.006,00	3.006,00	
1. Capital escriturado	3.006,00	3.006,00	
2. Capital no exigido			
II. Prima de emisión			
III. Reservas	987.759,87	987.759,87	
1. Legal y estatutarias			
2. Otras reservas	987.759,87	987.759,87	
IV. (Acciones y participaciones en patri			
V. Resultados de ejercicios anteriores	49.398,72	115.161,62	
1. Remanente	115.161,62	115.161,62	
2. Resultado neg. ejercicios anteriores	-65.762,90		
VI. Otras aportaciones de socios			
VII. Resultado del ejercicio	200.378,35	-65.762,90	
VIII. Dividendo a cuenta			
IX. Otros instrumentos en patrim neto			
A-2) Ajustes por cambio de valor			
I. Activos financieros disponibles para			
II. Operaciones de cobertura			
III. Otros			
A-3) Subvenciones, donaciones y legados r	1.240.542,94	1.040.164,59	
B) PASIVO NO CORRIENTE			
I. Provisiones a largo plazo			
1. Obligaciones por prestaciones a largo			
2. Actuaciones medioambientales			
3. Provisiones por reestructuración			
4. Otras provisiones			
II. Deudas a LP			
1. Obligaciones y otros valores negociab			
2. Deudas con entidades de crédito			
3. Acreedores por arrendamiento fcro			

BALANCE A CIERRE DE EJERCICIO		2017	
	Año N	Año N-1	
4. Derivados			
5. Otros pasivos financieros			
III. Deudas con empresas del grupo y aso			
IV. Pasivos por impuesto diferido			
V. Periodificaciones a largo plazo			
C) PASIVO CORRIENTE			
I. Pasivos vinculados con activos no cor mantenidos para la venta			
II. Provisiones a corto plazo			
III. Deudas a corto plazo	705.044,40	882.209,38	
1. Obligaciones y otros valores negociab			
2. Deudas con entidades de crédito	604.835,20	781.129,47	
3. Acreedores por arrendamiento financ.			
4. Derivados			
5. Otros pasivos financieros	100.209,20	101.079,91	
IV. Deudas con empresas del grupo y asoc	250.643,80	148.542,01	
V. Acreedores comerciales y otras cuenta	395.640,61	436.487,33	
1. Proveedores	10.590,26	29.869,47	
2. Proveedores emp grupo y asociadas			
3. Acreedores varios	229.790,65	269.289,71	
4. Personal (remunerac. pdtes de pago)	22.933,79	85.859,42	
5. Pasivos por impuesto corriente	23.228,31		
6. Otras deudas con las Admin. Públicas	109.097,60	51.468,73	
7. Anticipos de clientes			
VI. Periodificaciones a corto plazo			
	1.351.328,81	1.467.238,72	
TOTAL PAT. NETO Y PASIVO (A+B+C)	2.591.871,75	2.507.403,31	




Consulta informes de resumen

7-mar-2019

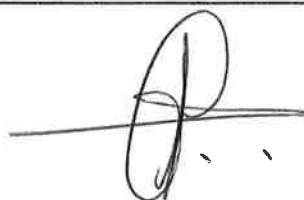
Detalle :

Detalle plantas : No
Detalle cuentas/cuentas analíticas : No
Detalle terceros : No
Detalle campos centralizables : No
Detalle analítica : No
Mostrar líneas a 0 Sí

Parámetros :

	Soc.	Planta	Inicio	Fin	Div sel	Div imp	Tipo cambio	Tipo de importe
NOTA	08	080	01/01/2018	31/12/2018		EUR		Movimientos + Apertura
Año N	08	080	01/01/2018	31/12/2018		EUR		Movimientos + Apertura
Año N-1	08	080	01/01/2017	31/12/2017		EUR		Movimientos + Apertura

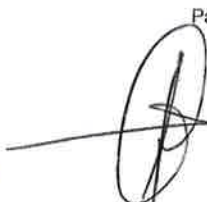
Variables :



CUENT	31/12/2017	
	Año N	Año N-1
A) OPERACIONES CONTINUADAS		
1. Importe neto cifra de negocios	2.759.096,58	2.403.816,11
a) Ventas	2.620.525,90	2.232.474,32
b) Prestaciones de servicios	138.570,68	171.341,79
2. Var. existencias productos terminados		
3. Trabajos realizados por la empresa pa		
4. Aprovisionamientos	-1.143.539,32	-1.054.388,06
a) Consumo de mercaderías	-1.086.045,54	-982.947,35
b) Consumo materias primas y otras mate	-1.855,50	-1.312,30
c) Trabajos realizados por otras empresa	-55.638,28	-70.128,41
d) Deterioro mercaderías, materias prima		
5. Otros ingresos de explotación		
a) Ingresos accesorios y otros de gesti		
b) Subvenciones de explotación incorpora		
6. Gastos de personal	-402.310,84	-408.653,37
a) Sueldos, salarios y asimilados	-338.734,21	-350.495,79
b) Cargas sociales	-63.576,63	-58.157,58
c) Provisiones		
7. Otros gastos de explotación	-841.444,77	-834.347,08
a) Servicios exteriores	-817.658,49	-835.901,43
b) Tributos	-8.826,28	-1.850,71
c) Pérdidas, deterioro y var. de provisiones		
d) Otros gastos de gestión corriente		
e) Otros resultados	-14.960,00	3.405,06
8. Amortización del inmovilizado	-48.414,11	-100.784,25
9. Imputación de subvenciones de inmovil		
10. Exceso de provisiones		
11. Deterioro y resultado por enajenació		
a) Deterioros y pérdidas de inmovilizado		
b) Resultados por enajenaciones y otras de inmovil		
A.1) RESULTADO DE EXPLOTACION (1+2+3+4+5	323.387,54	5.643,35
12. Ingresos financieros	2,15	116,60
a) De participaciones en Instrumentos de		
a1) En empresas del grupo y asociadas		
a2) En terceros		
b) De valores negociables y otros instru	2,15	116,60
b1) De empresas del grupo y asociadas		
b2) De terceros	2,15	116,60
13. Gastos financieros	-60.732,01	-88.064,20
a) Por deudas con empresas del grupo y a		
b) Por deudas con terceros	-60.732,01	-88.064,20
c) Por actualización de provisiones		
14. Variación de valor razonable en inst		
a) Cartera de negociación y otros		
b) Imputación al resultado del ejercicio		
15. Diferencias de cambio	-9.798,67	-5.379,62
16. Deterioro y resultado por enajenacio		
a) Deterioros y pérdidas		
b) Resultados por enajenaciones y otras		
A.2) RESULTADO FINANCIERO (12+13+14+15+1	-70.528,53	-93.327,22

CUENT	31/12/2017	
	Año N	Año N-1
A.3) RESULTADO ANTES DE IMPUESTOS (A.1 +	252.859,01	-87.683,87
17. Impuesto sobre beneficios	-52.480,66	21.920,97
A.4) RESULTADO DEL EJERCICIO PROCEDENTE	200.378,35	-65.762,90
B) OPERACIONES INTERRUMPIDAS		
18. Resultado del ejercicio procedente d		
A.5) RESULTADO DEL EJERCICIO	200.378,35	-65.762,90






LineaMod	Nombre Balance FISCAL	D	SCH	Imex Salud S.L.
3	I. Inmovilizado intangible			0,00
8	5. Aplicaciones informáticas			0,00
10	II. Inmovilizado material			22.134,98
12	2. Instalaciones técnicas, y otro inmovilizado mat			22.134,98
17	IV. Inversiones en empresas del grupo y asoc. a la			4.250,00
18	1. Instrumentos de patrimonio			4.250,00
23	V. Inversiones financieras a largo plazo			6.180,51
25	2. Créditos a terceros			5.180,51
28	5. Otros activos financieros			1.000,00
29	VI. Activos por impuesto diferido			54.138,18
31	A) TOTAL ACTIVO NO CORRIENTE			86.703,67
34	II. Existencias			605.227,28
35	1. Comerciales			603.620,78
40	6. Anticipos a proveedores			1.606,50
41	III. Deudores comerciales y otras cuentas a cobrar			828.662,51
42	1. Clientes por ventas y prestaciones de servicios			802.895,25
44	3. Deudores varios			0,00
45	4. Personal			0,00
46	5. Activos por impuesto corriente			0,00
47	6. Otros créditos con las Administraciones Públicas			25.767,26
49	IV. Inversiones en empresas del grupo y asoc. a co			1.042.387,29
54	5. Otros activos financieros			1.042.387,29
55	V. Inversiones financieras a corto plazo			6.189,90
60	5. Otros activos financieros			6.189,90
61	VI. Periodificaciones a corto plazo			3.777,79
62	VII. Efectivo y ot activos líquidos equivalentes			-3.429,14
63	1. Tesorería			-3.429,14
65	B) TOTAL ACTIVO CORRIENTE			2.482.815,63
66	TOTAL ACTIVO (A+B)			2.569.519,30
70	A-1) Fondos propios			1.351.266,41
72	I. Capital			3.006,00
73	1. Capital escrutado			3.006,00
76	III. Reservas			987.759,87
78	2. Otras reservas			987.759,87
80	V. Resultados de ejercicios anteriores			49.398,72
81	1. Remanente			115.161,62
82	2. Resultado neg. ejercicios anteriores			-65.762,90
84	VII. Resultado del ejercicio			66.791,80

CARDIO	URO
0,00	0,00
0,00	0,00
0,00	22.134,98
0,00	22.134,98
0,00	4.250,00
0,00	4.250,00
5.180,51	1.000,00
5.180,51	0,00
0,00	1.000,00
54.138,18	0,00
59.318,69	27.384,98
448.262,60	156.964,68
448.262,60	155.358,18
0,00	1.606,50
651.744,14	176.918,37
633.479,32	169.415,93
0,00	0,00
0,00	0,00
0,00	0,00
18.264,82	7.502,44
0,00	1.042.387,29
0,00	1.042.387,29
6.189,90	0,00
6.189,90	0,00
3.777,79	0,00
-2.429,97	-999,17
-2.429,97	-999,17
1.107.544,46	1.375.271,17
1.166.863,15	1.402.656,15
415.887,28	935.379,13
602,20	2.403,80
602,20	2.403,80
197.880,10	789.879,77
197.880,10	789.879,77
9.896,15	39.502,57
23.070,58	92.091,04
-13.174,43	-52.588,47
42.648,45	24.143,35

86	IX. Otros instrumentos en patrimon neto	244.310,02
94	A) TOTAL PATRIMONIO NETO	1.351.266,41
117	III. Deudas a corto plazo	588.582,17
119	2. Deudas con entidades de crédito	490.413,79
122	5. Otros pasivos financieros	98.168,38
123	IV. Deudas con empresas del grupo y asoci	248.854,98
124	V. Acreedores comerciales y otras cuenta	380.815,74
125	1. Proveedores	120.354,47
127	3. Acreedores varios	180.478,87
128	4. Personal (remunerac. pdtes de pago)	22.167,89
130	6. Otras deudas con las Admin. Públicas	57.814,51
133	C) TOTAL PASIVO CORRIENTE	1.218.252,89
134	TOTAL PASIVO (A+B+C)	2.569.519,30

164.860,38	79.449,64
415.887,28	935.379,13
381.473,86	207.108,31
374.530,48	115.883,31
6.943,38	91.225,00
0,00	248.854,98
369.502,01	11.313,73
119.606,08	748,39
184.090,25	-3.611,38
22.167,89	0,00
43.637,79	14.176,72
750.975,87	467.277,02
1.166.863,15	1.402.656,15

BALANCE SHEET 31 JANUARY 2019

0,00

0,00

31/01/2019			
	CARDIO	UROLOGIA	Total
Ventas	151.331,06	62.224,92	213.555,98
Coste Ventas	55.412,73	19.215,39	74.628,12
MARGEN BRUTO	95.918,33	43.009,53	138.927,86
%	63%	69%	65%
Marketing Comerciales	11.105,90	1.485,97	12.591,87
Personal	19.900,79	6.188,76	26.089,55
Otros Gastos Explot.	18.852,96	9.272,01	28.124,97
EBITDA	46.058,68	26.062,79	72.121,47
%	30%	42%	34%
Financieros	3.410,23	1.402,23	4.812,46
Amortizaciones	0	517,21	517,21
Extraordinarios			0,00
BAI	42.648,45	24.143,35	66.791,80
%	28,18%	38,80%	31,28%

Annex 2

Balance Sheet of the Company dated on
30/09/2018

Balance Sheet of the Company

Nombre Balance FISCAL	Descr	SCH-Imex Salud S.L.	CARDIO	URO
I. Inmovilizado intangible		0,00	0,00	0,00
5. Aplicaciones informáticas		0,00	0,00	0,00
II. Inmovilizado material		25.479,93	0,10	25.479,83
2. Instalaciones técnicas, y otro inmovilizado mat		25.479,93	0,10	25.479,83
IV. Inversiones en empresas del grupo y asoci. a la		4.250,00	0,00	4.250,00
1. Instrumentos de patrimonio		4.250,00	0,00	4.250,00
V. Inversiones financieras a largo plazo		6.180,51	5.180,51	1.000,00
2. Créditos a terceros		5.180,51	5.180,51	0,00
5. Otros activos financieros		1.000,00	0,00	1.000,00
VI. Activos por impuesto diferido		54.138,18	54.138,18	0,00
A)TOTAL ACTIVO NO CORRIENTE		90.048,62	59.318,79	30.729,83
II. Existencias		761.538,71	576.956,04	184.582,67
1. Comerciales		715.943,87	544.454,70	171.489,17
6. Anticipos a proveedores		45.594,84	32.501,34	13.093,50
III. Deudores comerciales y otras cuentas a cobrar		612.720,46	393.812,02	218.908,44
1. Clientes por ventas y prestaciones de servicios		604.832,42	387.300,42	217.532,00
3. Deudores varios		0,00	0,00	0,00
4. Personal		0,00	0,00	0,00
5. Activos por impuesto corriente		3.682,44	3.682,44	0,00
6. Otros créditos con las Administraciones Públicas		4.205,60	2.829,16	1.376,44
IV. Inversiones en empresas del grupo y asoci. a co		1.062.772,03	100,00	1.062.672,03
5. Otros activos financieros		1.062.772,03	100,00	1.062.672,03
V. Inversiones financieras a corto plazo		0,00	0,00	0,00
5. Otros activos financieros		0,00	0,00	0,00
VI. Periodificaciones a corto plazo		2.266,91	1.524,98	741,93
VII. Efectivo y otros activos líquidos equivalentes		67.337,89	45.298,98	22.038,91
1. Tesorería		67.337,89	45.298,98	22.038,91
B)TOTAL ACTIVO CORRIENTE		2.506.636,00	1.017.692,01	1.488.943,99
TOTAL ACTIVO (A+B)		2.596.684,62	1.077.010,80	1.519.673,82
A-1) Fondos propios		1.333.447,42	419.450,75	913.996,66
I. Capital		3.006,00	640,25	2.365,75
1. Capital suscrito		3.006,00	640,25	2.365,75
III. Reservas		987.759,87	210.382,40	777.377,47
2. Otras reservas		987.759,87	210.382,40	777.377,47
V. Resultados de ejercicios anteriores		49.398,72	10.521,40	38.877,32
1. Remanente		115.161,62	166.917,72	-51.756,10
2. Resultado neg. ejercicios anteriores		-65.762,90	-156.396,31	90.633,41
VII. Resultado del ejercicio		293.282,82	197.906,70	95.376,12
IX. Otros instrumentos en patrimonio neto		0,01		
A)TOTAL PATRIMONIO NETO		1.333.447,42	419.450,75	913.996,66
III. Deudas a corto plazo		789.122,15	404.417,96	605.403,12
2. Deudas con entidades de crédito		690.418,35	400.955,16	289.463,19
5. Otros pasivos financieros		98.703,80	3.462,80	95.241,00
IV. Deudas con empresas del grupo y asoci		220.698,93		220.698,93
V. Acreedores comerciales y otras cuenta		253.416,12	253.142,08	274,04
1. Proveedores		37.689,88	46.688,48	-8.998,60
3. Acreedores varios		127.045,48	134.220,46	-7.174,98
4. Personal (remunerac. pdes de pago)		19.574,91	13.120,93	6.453,98
6. Otras deudas con las Admin. Públicas		69.105,85	59.112,21	9.993,64
C)TOTAL PASIVO CORRIENTE		1.263.237,20	657.560,04	605.677,16
TOTAL PASIVO (A+B+C)		2.596.684,62	1.077.010,79	1.519.673,82

Annex 3

Information to be delivered
to the Buyer and advisors prior to DD

FINANCIAL ANALYSIS

1. GENERAL INFORMATION

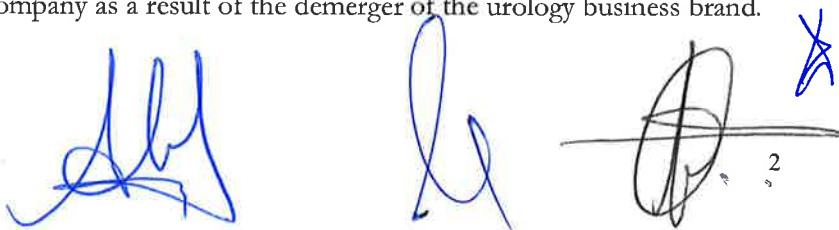
- Balances of sums and balances for the year 2018 and 02/28- 2019 in excel format
- Annual Accounts for the years 2018.
- Balances for 02/28-2019 of cardiology.

2. NET FINANCIAL DEBT

- Detail of current accounts, credit policies, loans, discount lines, factoring contracts with banks on 12/31-2018 and for 02/28-2019 of the cardiology.
- Detail of guarantees at 12/31-2018 and 02/28-2019 of Cardiology.
- Detail by customer od discount lines of cardiology of 02/28-2019.

3. INFORMATION REFERRED TO THE OPERATIVE OPERATING CAPITAL

- Commitments signed with customers in effect on 12-31/2018 and 02/28-2019 of Cardiology
- Detail of clients of doubtful collection on 12/31-2018 and 02/28-2019 of Cardiology.
- Details of sales by customers for the year 2018 and 02/28-2019 that shows the composition and age of the debt as 02/28-20192019 of Cardiology in excel format.
- Identification of balances and transactions existing in 2018 and 02/28-2019 and with related companies or with shareholders or executives.
- Commitments signed with suppliers in force on 12/31-2018 and 02/28-2019 of Cardiology.
- Stock inventory valued at 12/31/2018 and 02/28-2019 of Cardiology, in excel.
- A detail of the expired products of Cardiology on 02/28-2019.
- A detail of customers and suppliers of Cardiology at 12/31-2018 and 02/28/2019 of Cardiology.
- Balance of the company as a result of the demerger of the urology business brand.



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TAX ANALYSIS

1. CORPORATE INCOME TAX

- Installment payments (202 models) of 2018.
- Detail of the all accounts of group 6 of expenses of 2018.

2. VAT

- VAT Annual Return (model 390) and periodical tax returns (models 303) of 2018.
- Balance sheet of INICIATIVAS Y SOLUCIONES LASER UROLOGÍA, S. L. and VAT Annual Return (model 390) and periodical tax returns (models 303) of 2018.

3. PERSONAL INCOME TAX

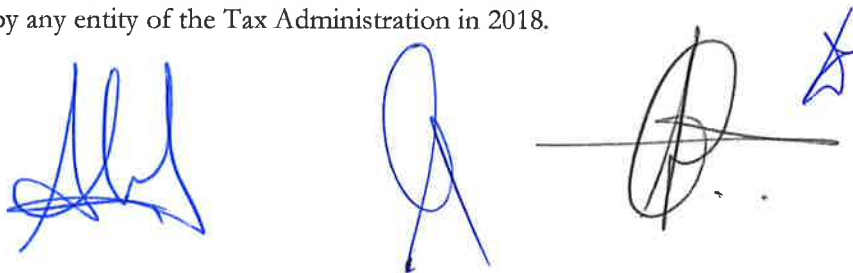
- Annual summary statement (model 190) of 2018.
- Periodical tax returns (models 111) of 2018.

4. OTHERS TAXES

- Operations with third parties form (model 347) corresponding to 2018.
- Certificate issued by the AEAT confirming that the Company is up to date in the payment of its obligations.

4. TAX REVIEW ACTS AND TAX LITIGATION IN PROGRESS

- Copy of all reviews by any entity of the Tax Administration in 2018.

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LEGAL ANALYSIS

1. CORPORATE ISSUES

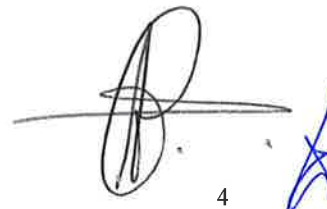
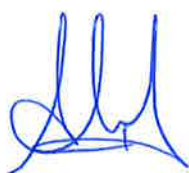
- Any public deeds granted after September 30, 2018 (Demerger Public Deed).
- Modification of Company by-Laws after September 30, 2018
- List of charges or encumbrances on the shares issued by the Company after September 30, 2018..
- Contracts / agreements signed between the Company and its partners after September 30, 2018.
- Resolutions of the Board of Directors and General Meeting held after September 30, 2018.

2. CONTRACTUAL ISSUES

- List of all contract or resolutions of contracts signed after September 30, 2018.
- Copy of any contracts or other instruments that create, recognize or document any type of right or obligation signed after September 30, 2018.
- Copy of any guarantees granted by the Company either for own or third party debts after September 30, 2018.
- Copy of any contracts with clients in force after September 30, 2018. List of main customers.
- Any relevant commitment not reflected in the financial statements after September 30, 2018.
- Copy of all insurance policies of the Company, in force, as well as evidence of being current in the payment of the respective premiums.

3. PENDING LEGAL ACTIONS

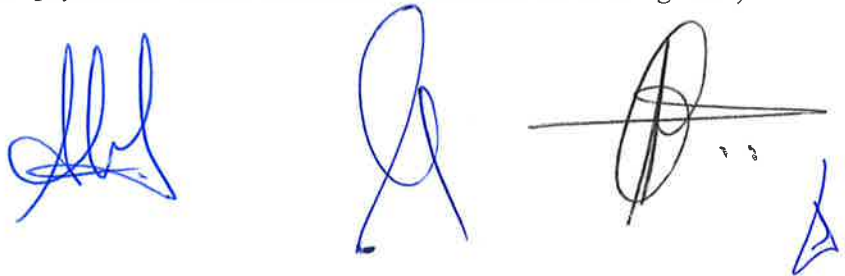
- List and description of all judicial, extrajudicial or arbitration litigation, before the administration or private individuals or legal entities, as well as judicial or administrative proceedings, or investigations against the Company, whether pending, or whose imminence has been warned to the same through notifications, placements, injunctions or claims involving the Company or any of its properties or businesses.



- Copies of all judgments, commitments, transactions, awards, resolutions or orders, in which the Company is a party and that impose any kind of obligation, or grant any type of right, indicating if such judgments, decisions ... are appealable, and if so, in what term and before what jurisdiction.

LABOUR ANALYSIS

- List of additions and deletions of employees of the company since September 30, 2018.
- Copy of all contracts, agreements or pacts signed by the Company after September 30, 2018.
- List of modifications in Employment Contracts since September 30, 2018.
- List of dismissal employees since September 30, 2018 and related documentation.
- Copy of TC1 and TC2 since September 30, 2018.
- List and documentation of the improvements or social benefits assumed by the Company in favour of its employees since September 30, 2018.
- Copy of any contract to provide services, etc. subscribed after September 30, 2018. (both legal entities and businessmen, individuals or autonomous or "freelance") with which the execution of works or services is subcontracted.
- Negative certification by discoveries of the General Treasury of the Social Security (certificate issued by the TGSS by which it is proven that the Company is up-to-date in complying with the payment of contributions and that it has no outstanding debts).



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Annex 4

Documentation to be delivered
to the Buyer on the Date of Sale

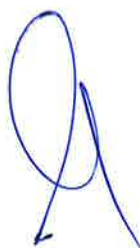
Documentation that must be delivered to the Buyer on the Date of Sale

Without prejudice to what is established in Clause 6.4. of the SPA, all the original documentation relating to the Company, the business or its progress must be delivered to the Buyer.

For merely illustrative and non-limiting purposes, the following:

- Deeds supporting the ownership of the Shares.
- Certification of the Sole Administrator accrediting compliance with legal and statutory requirements for the transmission of the Shares.
- Certification of the Sole Administrator accrediting the presentation of Accounting Books, Minutes and Registration of Shareholders.
- Certification of the Sole Administrator accrediting the Annual Accounts Deposit.
- Public Deed of Revocation of powers granted by the Company duly registered in the Mercantile Register with accreditation of the Notification made to the empowered.
- Certification of the Sole Administrator accrediting the absence of powers in force.
- Deeds granted by the Company.
- Accounting Books
- Minutes books.
- Registration of Shareholders book.
- Contracts subscribed by the Company.
- Guarantees granted by the Company or granted in favor of the Company.
- Letter from the Sole Administrator presenting his resignation to his position as Administrator.
- Licenses and product approvals including licenses and registration authorizations and product approvals.
- Other licenses.

All Certifications must be delivered with the signature of the Sole Administrator legitimated by a Notary Public.



Annex 5

Representations and Warranties of Sellers

Representations and Warranties of Sellers

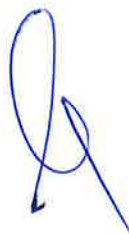
Terms beginning with a capital letter shall have the meaning assigned to them in the Agreement, unless they have been given a specific meaning in this Annex.

1. Capacity, representation, consents and non-contravention

- 1.1. The Sellers have the necessary full legal and acting capacity, without limitation of any kind, to enter into the Agreement and this Representations and Warranties relating thereto (for the purposes of these Representations and Warranties) and to perform and execute each and every one of the commitments, actions and obligations assumed by virtue of the Agreement and this Representations and Warranties.
- 1.2. The Sellers and the representatives through whom they act in the Agreement have full rights, powers and faculties, in accordance with their applicable statutory and legal regime, to enter into the Agreement and this Representations and Warranties and to fulfil and execute each and every one of the commitments, actions and obligations assumed by virtue of the Agreement and this Representations and Warranties, to whose effects all the necessary agreements and resolutions of their governing bodies have been duly adopted.
- 1.3. The Sellers and IMEX SALUD (**here in after the Company**) have obtained all the consents, authorisations, permits and fulfilled all the legal, statutory and contractual requirements necessary to enter into the Agreement and this Representations and Warranties and to fulfil and execute each and every one of the commitments, actions and obligations assumed by virtue of the Agreement and this Representations and Warranties, without any further action being required for such purposes.
- 1.4. The Sellers and the Companies signing of the Agreement and the fulfilment and execution of each and every one of the commitments, actions and obligations assumed by virtue of the Agreement and this Representations and Warranties do not infringe or imply the non-compliance by the Sellers or the Company of any applicable legal or statutory provision, nor of any contract to which the Sellers or the Company are party, nor shall it entail the creation or imposition of any Burden and Encumbrance on the Company or the Company's Shares.
- 1.5. Therefore, the commitments, actions and obligations derived from the Agreement and this Representations and Warranties and from any other public or private documents signed to execute such documents, are valid and legally binding and enforceable for the Sellers, and enforceable against them, in accordance with their own terms.

2. Constitution and capacity. Registrable agreements

- 2.1. The Company is duly incorporated and registered and exists as such in accordance with the relevant legal system. The Company has the necessary full legal and acting capacity to be the owner of its assets and businesses and to carry out the activities

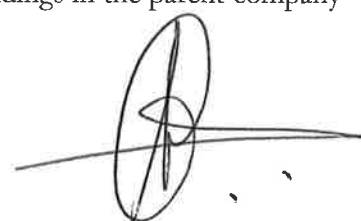


inherent to its business or traffic, in the manner and places in which they do so at present.

- 2.2. The Company is not in any current or imminent state of dissolution, liquidation, insolvency or bankruptcy, nor has it been declared insolvent, nor has it been involved in any bankruptcy proceedings; the Company has not entered into any agreements or made any requests, nor are there any actions or proceedings in progress for the foregoing purposes, nor are there any circumstances that might give rise to a court order for dissolution and/or declaration of bankruptcy.
- 2.3. The Company has not agreed, nor is it in the process of agreeing, to its full or partial merger or split, transformation, global assignment of assets or liabilities, or any other type of structural modification operation, except the partial split (demerger) set up in the Agreement.
- 2.4. The Company's articles of association, as well as all agreements, appointments, resignations, amendments to the Articles of Association, powers of attorney and any other agreements of the Company's corporate bodies that may be registered in the relevant Trade Register are duly registered in said Register. There is no corporate agreement or public deed of the Company that must be registered in the relevant Trade Register and is not at the Date of Sale.
- 2.5. The Company has not ever held or will not hold at the Date of Sale the position of administrator in any entity or company, Spanish or foreign.
- 2.6. The Company's current Articles of Association are those registered with the Trade Register on the Date of Sale (the "**Articles of Association**"). The Company has not adopted any resolution to amend the Articles of Association other than or in addition to those registered in the relevant Trade Register.

3. Equity structure. Ownership of Company Shares. Non-existence of burdens

- 3.1. All the shares representing the Company's share capital are fully subscribed and fully paid up.
- 3.2. At the Date of Sale there is no commitment, obligation, contract or agreement affecting the Company's Shares, their number or the amount of share capital. At the Date of Sale there is no type of commitment, obligation, contract or agreement subscribed by the Company or applicable to the Company that, directly or indirectly, and for whatever form, grants the right to receive, acquire or subscribe to Company Shares or other rights of the Company, including those relating to preferential rights, warrants, stock options, participation certificates, debentures, instruments convertible into or exchangeable for, or any other type of securities, titles or financial instruments. The Company does not own shares or holdings in the parent company or in any Group company.



- 3.3. The Company has not distributed dividends or amounts against any interim dividend, nor has it distributed or allocated profits, reserves or own funds by any other procedure, nor has it adopted any of the foregoing agreements pending settlement at the Date of Sale.
- 3.4. The Articles of Association contain all the rights and obligations of the Company's Shareholders in their capacity as such, without there being any type of agreement that contemplates rights, obligations or commitments that affect the Company, its current or past shareholders, or the actions to be carried out in the execution of the provisions of the Agreement.
- 3.5. The Sellers hold full and fair ownership of the Company's Shares under the terms and by virtue of the acquisition rights set out in **Appendix 3.5**. The Company Shares represent 100% of its equity and are fully subscribed and fully paid up.
- 3.6. The Company Shares representing the Company's equity are free of Burdens and Encumbrances and have all the political and economic rights inherent to them. The acquisition of the Company Shares by the Buyer shall confer on them full and unconditional legal ownership and possession thereof and shall enable them to exercise all the political and economic rights provided for by law and in the Company's Articles of Association.
- 3.7. The Company does not directly or indirectly hold or own any rights, shares, stocks, bonds or securities in the company equity or funds of any other company, entity or branch. The Company is not a member of any association, group, joint venture or any other entity of a commercial, civil or any other type.

4. Administrative Body. Powers.

- 4.1. information on the Company's current directors, including the date and duration of their appointment, is detailed in **Appendix 4.1**. The appointment, resignation or dismissal of any director, has not been agreed by the relevant bodies, nor is there any pending inscription.
- 4.2. No director of the Company is entitled to any indemnity for any reason arising from their termination as a director or for any other reason. There is no amount pending payment, constituting remuneration or for any other concept, that may correspond to the directors of the Company.

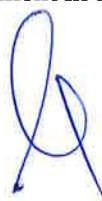
All the general powers of attorney granted by the Company are duly registered in the relevant Trade Register. Attached as **Appendix 4.2** is a list of all the powers granted by the Company.

- 4.3. There are no special powers granted by the Company in force at the Date of Sale.



5. Financial Statements

- 5.1. The financial statements of the Company dated December 31, 2018 and January 30, 2019 (the "Financial Statements") included in **Appendix 5.1**: (a) are true, complete and accurate and reflect the true and fair view of the Company, its financial position and results at the date and for the periods indicated; (b) have been prepared in accordance with the applicable regulations and with the accounting standards and principles generally accepted in Spain (the "Accounting Standards and Principles"), which have been applied uniformly and consistently by the Company over the last few financial years; (c) duly reflect all the actions and operations carried out, as well as the provisions required to be made in accordance with the Accounting Standards and Principles, and (d) have been prepared by its Sole Administrator. Any receivables and accounts receivable included in the Company's Financial Statements are legitimate and enforceable in their entirety, for their total nominal amount and in the ordinary course of business, except those for which the Company has established sufficient provisions or individual allowances in the Financial Statements, and in the amount of such provisions and allowances.
- 5.2. **Appendix 5.2** contains a true, complete and accurate list of all sureties, guarantees (personal or real) and guarantees of any kind given by the Company in favour of third parties, or by third parties (including Sellers) as a guarantee of the fulfilment of the obligations assumed by the Company, including public contracts, and hereby delivers all the receipts of the aforementioned guarantees.
- 5.3. The Company has not entered into any obligations or liabilities (effective or contingent) of any kind prior to the Date of Sale which, although they must be reflected or provisioned in accordance with Accounting Standards and Principles, have not been duly reflected or provisioned in the Financial Statements. There are no hidden or contingent liabilities, whatever their nature (including securities, guarantees or tax liabilities), from which a decrease in equity or earnings could derive, nor any other liability for litigation, which is not properly accounted for in the Financial Statements.
- 5.4. From September 30 to the Date of Sale, the Company has conducted its business in the ordinary course of business and market practices, and there have been no negative changes in the Company's business, operations, equity, obligations or financial, trading or profit or loss position that are not reflected in the Financial Statements. In particular, and without limitation, from the date of the Financial Statements until the Date of Sale, the Company has not:
- Carried out any action or assumed any obligation or responsibility outside the ordinary course of business or under conditions other than those of the market.
 - Declared, agreed or distributed dividends or amounts against any interim dividend; distributed or allocated profits, reserves or own funds by any other procedure, nor agreed or made any other payment in favour of its shareholders,

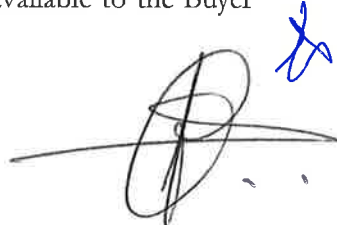
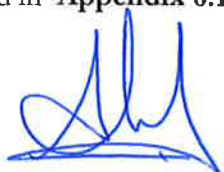


administrators or executives, except in the latter cases those made in the ordinary course of business.

- Transferred, sold or encumbered its assets of any kind, whether tangible, intangible, financial, working capital or not, except in the ordinary course of business.
- Modified the hiring conditions of its directors, executives or employees; recognised or paid incentives or bonuses; increased the indemnity for dismissal or removal, nor established any type of benefits payable to directors, executives or employees of the Company.
- Entered into a contract or assumed any commitments or obligations that imply a substantial change for the Company in the ordinary course of business.
- Delivered any amount to the Sellers or any person or Company directly or indirectly related to them.

6. Contracts, agreements and best practices

- 6.1. All contracts, agreements or commitments (written or oral, express or implied) entered into by the Company are those listed in **Appendix 6.1**. All of them are valid and binding, duly documented, in force and up to date with the payments due, all parts thereof being in compliance with all of their obligations and without having been denounced by any party or third party; the Company and the Sellers are up to date with all of the commitments and obligations deriving from said relations, without there having been any event or circumstance from which a breach of said commitments and obligations may derive.
- 6.2. The Company is not part of any contract, agreement or commitment (written or verbal, explicit or implicit) that may be modified, terminated, rescinded or cancelled by the other party, or by virtue of which rights may arise in favour of third parties, or that may be affected in any other way, as a consequence of the signing of the Agreement and of the fulfilment and execution of the commitments, actions and obligations assumed by virtue thereof.
- 6.3. The Company has not been and is not part of any contract, agreement or commitment (written or verbal, explicit or implicit) that is contrary to any civil, criminal, administrative or any other regulation, especially that relating to free competition or corruption in business, and has at all times followed good practice in the ordinary course of business.
- 6.4. The Company is not part of any contract, agreement or commitment (written or oral, explicit or tacit) by virtue of which rights may arise in favour of independent professionals that has not been duly documented and made available to the Buyer and is listed in **Appendix 6.1**.



6.5. The Company has not entered into any contracts with suppliers, providers, lessors of services, works or the like, whereby it is obliged to purchase, sell or supply products or other goods or services under conditions other than market conditions. All service provider contracts are listed in **Appendix 6.1**.

6.6. The Company has not entered into any contracts, agreements or commitments (written or not, explicit or implicit) with clients whereby the Company is obliged to sell products under conditions different from those contained in the lists of contracts and prices attached as **Appendix 6.1**.

7. Insurance

7.1. Until the Date of Sale, the insurance contracts in force provided adequate and sufficient coverage for all the Company's assets, activities, civil liability and risks in accordance with applicable legislation, with standard industry practice and with all the commitments assumed with third parties with respect to contracts entered into by the Company. All premiums corresponding to the aforementioned insurance contracts are up to date. The Company has no commitment to renew the aforementioned policies and may freely cancel them on the due date.

7.2. At the Date of Sale the Insurance Contracts in force are those listed in **Appendix 7.2**. All those contracts can be cancelled by the Buyer at any time without any penalty.

7.3. No insurance company has notified the Company or the Sellers of the termination or non-renewal of any insurance contracts subscribed by the Company, the increase in its franchises or premiums, or the reduction in its coverage.

8. Owned and leased real estate

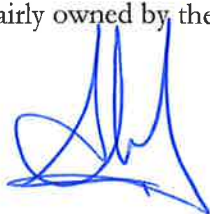
8.1. The Company does not own real estate nor does it have any explicit or implicit commitment, verbal or written, to purchase it.

8.2. Up to the Date of Sale, the Company has offices located in Paterna (Valencia) Parque Tecnológico, calle Charles Darwin, 22 by virtue of the Lease Agreement attached as **Appendix 8.2**, which has been terminated earlier without penalty. Therefore, the Company is currently up to date with payments and there is no obligation to the Lessor. The **Termination of the Lease Agreement** signed prior to the Date of Sale is attached as Appendix 8.2.1.

8.3. The Company has entered into the Lease Agreements attached as **Appendix 8.3**.

9. Movable property. Inventory

9.1. The machinery, capital goods, installations and other movable and immovable property included in the tangible fixed assets of the Financial Statements and/or in the accounting books and records of the Company (the "**Movable Property**") are fully and fairly owned by the Company.



- 9.2. The Movable Property and the movable property leased by the Company by virtue of the financial lease and operating lease contracts are in perfect working order and in good condition in accordance with the use for which they are intended and with their nature, and are capable of being used effectively and appropriately in relation to the business developed by the Company; there is no knowledge that they have Burdens and/or Encumbrances, and the Company has ownership thereof. The leasing contract payments are up to date.
- 9.3. The Company's inventory is attached as **Appendix 9.3.** is in a perfect state of preservation in accordance with its nature, and its valuation is in accordance with that established in the Financial Statements.
- 9.4. The Company does not have any leasing contracts for vehicles or any other movable property with the Sellers or with Companies related thereto at the Date of Sale.

10. Rights of commercial and intellectual property

- 10.1. A true, complete and accurate listing of the main characteristics of the industrial and intellectual property rights of which the Company is the exclusive owner, registered or pending trademarks, commercial names, registered patents or patent applications is included as Appendix 10.1. domain names of which the Companies are exclusive owner, and of the license agreements of brands or other rights of others subscribed by the Company.
- 10.2. The intellectual and industrial property rights of the Company are:
- a) Duly registered in the Spanish Patent and Trademark Office (OEPM), in the Intellectual Property Office of the European Union (EUIPO) - former Office of Harmonization in the Internal Market (OHIM) -, in the World Intellectual Property Organization or in any corresponding national or international organization;
 - b) Fully effective, being enforceable against third parties. In particular, no registration or renewal fee is pending (nor in the ordinary payment period), nor are they subject to known causes of revocation, nullity or cancellation, there being no known defects or circumstances that could impede their full effectiveness and enforceability to thirds.
- 10.3. The intellectual and industrial property rights of the Company belong to it in full ownership and for just title, free and exempt from any type of Charges and Liens, and without weighing on them, objection, opposition, declaration of suspension or nullity, claim or litigation.
- 10.4. The Company has not infringed, nor does it infringe the intellectual property rights or know-how of third parties, nor are there any third parties who have made claims in relation to the aforementioned rights.



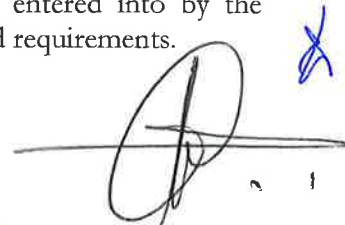
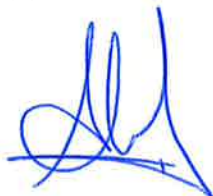
- 10.5. The Company has not granted to third parties, nor has it been granted by third parties, licences, authorisations or definitive or temporary transfers of any type of intellectual property rights.
- 10.6. Any IP, trademarks or any other intellectual property that relates to cardiology are in the name of the Company, neither the Sellers nor other companies of the Imex Group have brands related to cardiology.

11. Taxes

- 11.1. The Company complies and has complied promptly, fully and accurately with all formal and material tax obligations, having regularly and timely filed all tax returns, self-assessments, reports, estimates, data and financial statements that are required to be filed or submitted with respect to all Taxes and other material or formal tax obligations. The Company has paid all taxes and other tax obligations in due and proper manner and has paid them within the legal deadlines.
- 11.2. Pursuant to the tax provisions, the Company has correctly made the deductions and payments on account, as interim payments for the various Taxes, in payments made to third parties, individuals, including its employees, or entities, whether they reside in Spanish territory or not, and has promptly declared, self-assessed and paid the correct and accurate amounts for all tax periods to the relevant administrative body.
- 11.3. The Company has charged the Value Added Tax to its sales, applying the appropriate tax rate in each case in accordance with the type of product and has self-assessed and promptly paid the correct and accurate amounts for all tax periods to the relevant administrative body, complying with the applicable regulations regarding the tax rate, the accrual of the tax and the remaining tax provisions in force.
- 11.4. The Company has made sufficient provisions and allowances for the payment of accrued taxes, but for which the voluntary period for settlement and entry has not yet expired in accordance with Accounting Standards and Principles and in line with its own accounting practices, procedures and standards, which have been applied on a uniform and constant basis in recent years.

12. Employment, Social Security and occupational risk prevention

- 12.1. **Appendix 12.1** contains a list of Company employees at the Date of Sale (the "Employees") whose content is true, complete and accurate, which includes the seniority, position, category, contractual modality, applicable collective agreement, gross annual remuneration (fixed, variable and in kind) of each employee of the Company and other working conditions, referring to the Date of Sale. There are no negotiations taking place at the Date of Sale and there is no commitment or forecast of changes to these conditions. There are no employees of the Company other than those listed in Appendix 12.1 and no other third party has the right to claim the status of employee of the Company. The employment contracts entered into by the Company comply and have complied with the legal causes and requirements.



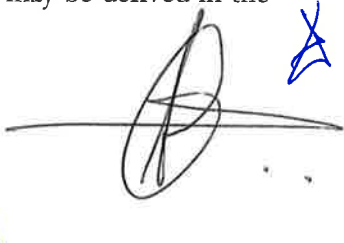
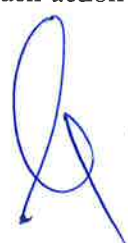
- 12.2. At the Date of Sale, the Company has complied with and is up to date with the payment of wages (fixed, variable and in kind), non-wage items (per diems, expenses) and employee benefits. Employees' pay slips faithfully include all items and amounts paid to employees.
- 12.3. The Company does not have senior management or other personnel of a special nature. The Company has not entered into contracts with any Related Persons.
- 12.4. For the purposes of these Declarations and Guarantees, "**Related Person**" shall be understood to mean any of the partners, directors or executives of the Company, their spouses, and their respective relatives up to the third degree, all of them directly or through entities, and any entity in which the Sellers have control, in accordance with the definitions contained in article 42 of the Code of Commerce, or holds a direct or indirect stake equal to or greater than 25% of the share capital of said entity.
- 12.5. The Company is not obliged to have employee representation bodies.
- 12.6. No director, executive or employee has the right to any compensation for any additional cause, or for an amount different from those legally or traditionally provided for.
- 12.7. The Company complies and has complied promptly, fully and accurately with all formal and material obligations of an employment nature, including wage obligations, in relation to Social Security and in relation to the prevention of occupational risks and health and safety at work.

13. Permits, licences and authorisations

- 13.1. The Company has all the permits, licences, authorisations or any other legal-administrative instruments (whether of a municipal, autonomous, provincial or state nature of any kind) necessary to carry out its activity in the manner in which it has been operating up to the Date of Sale ("**Administrative Licences**").

The company keeps in force the licenses and permits that are listed in **Appendix 13.1**. The fact that any permits, licenses authorizations or any other legal administrative instruments necessary to carry out its activity were not included in said list does not exempt the sellers from their liabilities.

- 13.2. Neither the assets, property, real estate, premises and installations used by the Company, nor the activities that it carries out, infringe or have infringed regulations or administrative provisions on the sector of activity in which the Company operates. The Company is not part, whether as a defendant or plaintiff, of any litigation, lawsuit, dispute, claim or action with any third party, nor is it the subject of any sanctioning procedure, proceeding, inspection or action of any other kind by any relevant authority, derived from or related to Administrative Licences, nor has there been any event or circumstance from which any such action may be derived in the future.



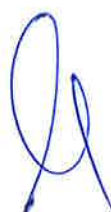
14. Compliance with data protection regulations

- 14.1. The Company has been complying with the provisions of all applicable regulations and provisions on Data Protection, specifically with Regulation EU 2016/679, General Data Protection Regulation (RGPD), as well as the Spanish Organic Law on the Protection of Personal Data in force and other applicable legislation, and in this regard has adopted appropriate security measures for the processing of personal data, as well as for the management of the rights of those affected by the processing of personal data, which are: Information, access, rectification, erasure, opposition, limitation of processing, portability and not to be subject of individualised decisions (including profiling).
- 14.2. The Company is not the data processor of any third party, nor is any third party the data processor of the Company.

15. Compliance with the law. Litigation

- 15.1. The Company operates and has operated all its activities, businesses and transactions of all types in timely, complete and precise compliance with all the formal and material obligations arising from the regulations applicable in Spain (including national, regional, provincial, municipal and Community regulations) and in any other territory or country in which it operates and has operated, including the payment of the relevant taxes, duties and charges levied on said activity, and the supply of the information, periodic or otherwise, required at all times by the relevant national and international bodies. Specifically, and without limiting the foregoing, the Company complies and has complied promptly, fully and accurately with all its formal and material obligations derived from environmental, data protection, competition, unfair competition and consumer and user regulations while carrying out its activities.
- 15.2. The Company is engaged in the work procedures listed in **Appendix 15.2** The Sellers shall be jointly and severally liable for any liability which they may require of the Company by virtue of such litigation and shall bear the defence costs, or any other costs which may be incurred by the Company in connection therewith.
- 15.3. There are no other litigations, lawsuits, disputes, actions, claims, arbitrations, sanctioning procedures, proceedings, inspections or actions of any other type by third parties or any relevant, civil, criminal, administrative, tax, labour or any other type of authority of which the Company is a party, which have been communicated to the Company or of which the Company or the Sellers are aware, other than those referred to in the previous point. At the Date of Sale there has been no event or circumstance from which any such action may be derived in the future.

The sellers sign these Representations and Warranties as inseparable Annex to the AGREEMENT FOR THE SALE OF COMPANY SHARES of IMEX SALUD, on March, 29, 2019.



3V CORP, S.L.



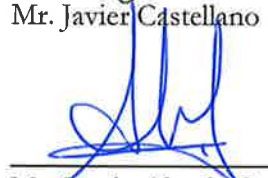
Jose María Gimeno Reiz

EXPLOLASER, S.L.U.
Company in liquidation



Mr. Javier Castellano Capdevilla

SERGIO ALMELA CAMAÑAS



Mr. Sergio Almela Camañas

Annex 5 - Appendix 3.5

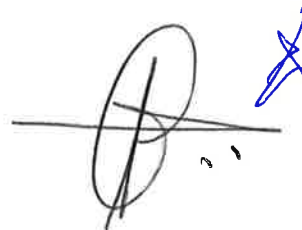
Tenure title Company's shares

IMEX SALUD, S.L.

CAPITAL SHARE: 3,006 €

NUMBER OF SHARES: 3,006 (1 - 3,006)

SHAREHOLDERS	SHARES	NUMBER	ADDRESS	TENURE TITLE
3V CORP, S.L.	2,405	451 - 2,855	Charles Robert Darwin, 22 - Parque Tecnológico (46980 Paterna Valencia, Spain)	Public Deed granted before Mr. Juan Bover Belenguer on June 4 th , 2013 under the number 1.787 of his legal records.
EXPLOLASER, S.L.	450	1 - 450	Urbanización Porta Coeli, calle Granada, 59 (46118, Serra, Valencia, Spain)	Public Deed granted before Mr. Jose Alicarte Domingo on June 10 th , 2005 under the number 2.737 of his legal records.
Mr. SERGIO ALMELA CAMAÑAS	151	2,856 - 3,006	Calle Francisco Tomás y Valiente, 16 (46183, L'Eliana, Valencia, Spain)	Public Deed granted before Mr. Juan Bover Belenguer on April 4 th , 2013 under the number 990 of his legal records.



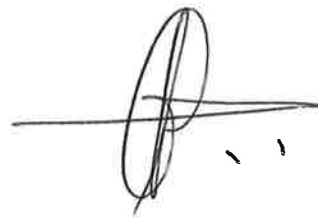
Annex 5 - Appendix 4.1

Information on the Company's current directors, including the date and duration of their appointment

IMEX SALUD, S.L.

Current Administrator

ADMINISTRATOR	TERM OF OFFICE	TITLE	TYPE OF ADMINISTRATION
Francisco Ramón Sanchis Vilanova	Indefinite	Public Deed granted before Mr. Jose Alicarte Domingo, on May 6 th , 2005 under the number 1.973 of his legal records.	Sole administrator



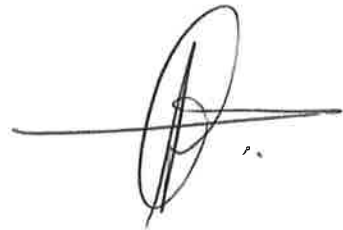
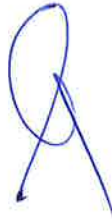
Annex 5 - Appendix 4.2

List of all the powers granted by the
Company in force at the Date of Sale

IMEX SALUD, S.L.

General proxies

GENERAL PROXY	TITLE	REGISTRY DETAILS
Francisco Catalán Paracuellos	Public Deed granted before Mr. Jose Alicarte Domingo, on May 6 th , 2005 under the number 1.974 of his legal records.	Recorded with the Valencia Registry of Commerce, to the Volume 8137, Book 5430, Sheet 187, Page number V-104295, Entry 2.
José María Gimeno Reiz	Public Deed granted before Mr. Jose Alicarte Domingo, on May 6 th , 2005 under the number 1.974 of his legal records.	Recorded with the Valencia Registry of Commerce, to the Volume 8137, Book 5430, Sheet 187, Page number V-104295, Entry 2.



Annex 5 - Appendix 5.1

Financial Statements as of 31 December 2018

Balance a Cierre Ejercicio

7-mar-2019

Detalle :

Detalle plantas : No
Detalle cuentas/cuentas analíticas : No
Detalle terceros : No
Detalle campos centralizables : No
Detalle analítica : No
Mostrar líneas a 0 Sí

Parámetros :

	Soc.	Planta	Inicio	Fin	Div sel	Div imp	Tipo cambio	Tipo de importe
NOTAS de la MEMORIA/08	08	080	01/01/2018	31/12/2018		EUR		Movimientos + Apertura
Año N	08	080	01/01/2018	31/12/2018		EUR		Movimientos + Apertura
Año N-1	08	080	01/01/2017	31/12/2017		EUR		Movimientos + Apertura

Variables :

BALANCE A CIERRE DE EJERCICIO

2017

	Año N	Año N-1
ACTIVO		
A) ACTIVO NO CORRIENTE		
I. Inmovilizado intangible		
1. Desarrollo		
2. Concesiones		
3. Patentes, licencias, marcas y similar		
4. Fondo de comercio		
5. Aplicaciones informáticas		
6. Otro inmovilizado intangible		
II. Inmovilizado material	22.652,19	67.209,27
1. Terrenos y construcciones		
2. Instalaciones técnicas, y otro inmovilizado mat	22.652,19	67.209,27
3. Inmovilizado en curso y anticipos		
III. Inversiones inmobiliarias		
1. Terrenos		
2. Construcciones		
IV. Inversiones en empresas del grupo y asoci. a la	4.250,00	4.250,00
1. Instrumentos de patrimonio	4.250,00	4.250,00
2. Créditos a empresas		
3. Valores representativos de deuda		
4. Derivados		
5. Otros activos financieros		
V. Inversiones financieras a largo plazo	6.180,51	5.180,51
1. Instrumentos de patrimonio		
2. Créditos a terceros	5.180,51	5.180,51
3. Valores representativos de deuda		
4. Derivados		
5. Otros activos financieros	1.000,00	
VI. Activos por impuesto diferido	24.885,83	54.138,18
VII. Deudores comerciales no corrientes	57.968,53	130.777,96
B) ACTIVO CORRIENTE		
I. Activos no corrientes mantenidos para		
II. Existencias	571.650,40	687.239,96
1. Comerciales	570.043,90	639.974,46
2. Materias primas y otros aprovisionamientos		
3. Productos en curso		
4. Productos terminados		
5. Subproductos, residuos y materiales recuperados		
6. Anticipos a proveedores	1.606,50	47.265,50
III. Deudores comerciales y otras cuentas a cobrar	789.087,51	734.468,44
1. Clientes por ventas y prestaciones de servicios	784.881,92	724.566,66
2. Clientes, empresas grupo y asociadas		
3. Deudores varios		
4. Personal		3.000,00
5. Activos por impuesto corriente		3.682,44
6. Otros créditos con las Administraciones Públicas	4.205,59	3.219,34
7. Accionistas (socios) por desembolsos exigidos		
IV. Inversiones en empresas del grupo y asoci. a co	1.133.851,50	847.491,53
1. Instrumentos de patrimonio		

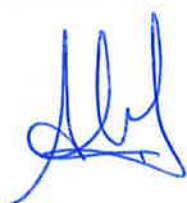


Sociedad: 08 IMEX SALUD, S.L.

Página 3 de 5

BALANCE A CIERRE DE EJERCICIO		2017	
	Año N	Año N-1	
2. Créditos a terceros			
3. Valores representativos de deuda			
4. Derivados			
5. Otros activos financieros	1.133.851,50	847.491,53	
V. Inversiones financieras a corto plazo	6.039,90		
1. Instrumentos de patrimonio			
2. Créditos a empresas			
3. Valores representativos de deuda			
4. Derivados			
5. Otros activos financieros	6.039,90		
VI. Periodificaciones a corto plazo	5.463,86	6.866,81	
VII. Efectivo y otros activos líquidos equivalentes	27.810,05	100.558,61	
1. Tesorería	27.810,05	100.558,61	
2. Otros activos líquidos equivalentes			
	2.533.903,22	2.376.625,35	
TOTAL ACTIVO (A+B)	2.591.871,75	2.507.403,31	
PATRIMONIO NETO Y PASIVO			
A) PATRIMONIO NETO			
A-1) Fondos propios	1.240.542,94	1.040.164,59	
I. Capital	3.006,00	3.006,00	
1. Capital escriturado	3.006,00	3.006,00	
2. Capital no exigido			
II. Prima de emisión			
III. Reservas	987.759,87	987.759,87	
1. Legal y estatutarias			
2. Otras reservas	987.759,87	987.759,87	
IV. (Acciones y participaciones en patri			
V. Resultados de ejercicios anteriores	49.398,72	115.161,62	
1. Remanente	115.161,62	115.161,62	
2. Resultado neg. ejercicios anteriores	-65.762,90		
VI. Otras aportaciones de socios			
VII. Resultado del ejercicio	200.378,35	-65.762,90	
VIII. Dividendo a cuenta			
IX. Otros instrumentos en patrim neto			
A-2) Ajustes por cambio de valor			
I. Activos financieros disponibles para			
II. Operaciones de cobertura			
III. Otros			
A-3) Subvenciones, donaciones y legados r	1.240.542,94	1.040.164,59	
B) PASIVO NO CORRIENTE			
I. Provisiones a largo plazo			
1. Obligaciones por prestaciones a largo			
2. Actuaciones medioambientales			
3. Provisiones por reestructuración			
4. Otras provisiones			
II. Deudas a LP			
1. Obligaciones y otros valores negociab			
2. Deudas con entidades de crédito			
3. Acreedores por arrendamiento fcro			

BALANCE A CIERRE DE EJERCICIO		2017	
	Año N	Año N-1	
4. Derivados			
5. Otros pasivos financieros			
III. Deudas con empresas del grupo y aso			
IV. Pasivos por impuesto diferido			
V. Periodificaciones a largo plazo			
C) PASIVO CORRIENTE			
I. Pasivos vinculados con activos no cor mantenidos para la venta			
II. Provisiones a corto plazo			
III. Deudas a corto plazo	705.044,40	882.209,38	
1. Obligaciones y otros valores negociab			
2. Deudas con entidades de crédito	604.835,20	781.129,47	
3. Acreedores por arrendamiento financ.			
4. Derivados			
5. Otros pasivos financieros	100.209,20	101.079,91	
IV. Deudas con empresas del grupo y asoc	250.643,80	148.542,01	
V. Acreedores comerciales y otras cuenta	395.640,61	436.487,33	
1. Proveedores	10.590,26	29.869,47	
2. Proveedores emp grupo y asociadas			
3. Acreedores varios	229.790,65	269.289,71	
4. Personal (remunerac. pdtes de pago)	22.933,79	85.859,42	
5. Pasivos por impuesto corriente	23.228,31		
6. Otras deudas con las Admin. Públicas	109.097,60	51.468,73	
7. Anticipos de clientes			
VI. Periodificaciones a corto plazo	1.351.328,81	1.467.238,72	
TOTAL PAT. NETO Y PASIVO (A+B+C)	2.591.871,75	2.507.403,31	






Consulta informes de resumen

7-mar-2019

Detalle :

Detalle plantas : No
Detalle cuentas/cuentas analíticas : No
Detalle terceros : No
Detalle campos centralizables : No
Detalle analítica : No
Mostrar líneas a 0 Si

Parámetros :

	Soc.	Planta	Inicio	Fin	Div sel	Div imp	Tipo cambio	Tipo de importe
NOTA	08	080	01/01/2018	31/12/2018		EUR		Movimientos + Apertura
Año N	08	080	01/01/2018	31/12/2018		EUR		Movimientos + Apertura
Año N-1	08	080	01/01/2017	31/12/2017		EUR		Movimientos + Apertura

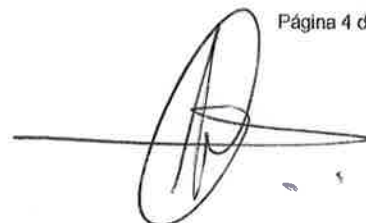
Variables :



CUENT	31/12/2017	
	Año N	Año N-1
A) OPERACIONES CONTINUADAS		
1. Importe neto cifra de negocios	2.759.096,58	2.403.816,11
a) Ventas	2.620.525,90	2.232.474,32
b) Prestaciones de servicios	138.570,68	171.341,79
2. Var. existencias productos terminados		
3. Trabajos realizados por la empresa pa		
4. Aprovisionamientos	-1.143.539,32	-1.054.388,06
a) Consumo de mercaderías	-1.086.045,54	-982.947,35
b) Consumo materias primas y otras mate	-1.855,50	-1.312,30
c) Trabajos realizados por otras empresa	-55.638,28	-70.128,41
d) Deterioro mercaderías, materias prima		
5. Otros ingresos de explotación		
a) Ingresos accesorios y otros de gestió		
b) Subvenciones de explotación incorpora		
6. Gastos de personal	-402.310,84	-408.653,37
a) Sueldos, salarios y asimilados	-338.734,21	-350.495,79
b) Cargas sociales	-63.576,63	-58.157,58
c) Provisiones		
7. Otros gastos de explotación	-841.444,77	-834.347,08
a) Servicios exteriores	-817.658,49	-835.901,43
b) Tributos	-8.826,28	-1.850,71
c) Pérdidas, deterioro y var. de provisiones		
d) Otros gastos de gestión corriente		
e) Otros resultados	-14.960,00	3.405,06
8. Amortización del inmovilizado	-48.414,11	-100.784,25
9. Imputación de subvenciones de inmovil		
10. Exceso de provisiones		
11. Deterioro y resultado por enajenacio		
a) Deterioros y pérdidas de inmovilizado		
b) Resultados por enajenaciones y otras de inmovil		
A.1) RESULTADO DE EXPLOTACION (1+2+3+4+5	323.387,54	5.643,35
12. Ingresos financieros	2,15	116,60
a) De participaciones en instrumentos de		
a1) En empresas del grupo y asociadas		
a2) En terceros		
b) De valores negociables y otros instru	2,15	116,60
b1) De empresas del grupo y asociadas		
b2) De terceros	2,15	116,60
13. Gastos financieros	-60.732,01	-88.064,20
a) Por deudas con empresas del grupo y a		
b) Por deudas con terceros	-60.732,01	-88.064,20
c) Por actualización de provisiones		
14. Variación de valor razonable en inst		
a) Cartera de negociación y otros		
b) Imputación al resultado del ejercicio		
15. Diferencias de cambio	-9.798,67	-5.379,62
16. Deterioro y resultado por enajenacio		
a) Deterioros y pérdidas		
b) Resultados por enajenaciones y otras		
A.2) RESULTADO FINANCIERO (12+13+14+15+1	-70.528,53	-93.327,22

CUENT	31/12/2017	
	Año N	Año N-1
A.3) RESULTADO ANTES DE IMPUESTOS (A.1 +	252.859,01	-87.683,87
17. Impuesto sobre beneficios	-52.480,66	21.920,97
A.4) RESULTADO DEL EJERCICIO PROCEDENTE	200.378,35	-65.762,90
B) OPERACIONES INTERRUMPIDAS		
18. Resultado del ejercicio procedente d		
A.5) RESULTADO DEL EJERCICIO	200.378,35	-65.762,90





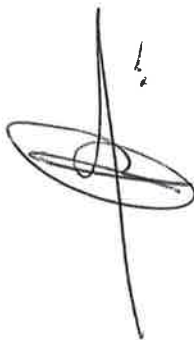

LineaMod	Nombre Balance FISCAL	D	SCH-Imex Salud S.L.
3	I. Inmovilizado intangible		0,00
8	5. Aplicaciones informáticas		0,00
10	II. Inmovilizado material		22.134,98
12	2. Instalaciones técnicas, y otro inmovilizado mat		22.134,98
17	IV. Inversiones en empresas del grupo y asoc. a la		4.250,00
18	1. Instrumentos de patrimonio		4.250,00
23	V. Inversiones financieras a largo plazo		6.180,51
25	2. Créditos a terceros		5.180,51
28	5. Otros activos financieros		1.000,00
29	VI. Activos por impuesto diferido		54.138,18
31	A) TOTAL ACTIVO NO CORRIENTE		86.703,67
34	II. Existencias		605.227,28
35	1. Comerciales		603.620,78
40	6. Anticipos a proveedores		1.606,50
41	III. Deudores comerciales y otras cuentas a cobrar		828.662,51
42	1. Clientes por ventas y prestaciones de servicios		802.895,25
44	3. Deudores varios		0,00
45	4. Personal		0,00
46	5. Activos por impuesto corriente		0,00
47	6. Otros créditos con las Administraciones Públicas		25.767,26
49	IV. Inversiones en empresas del grupo y asoc. a co		1.042.387,29
54	5. Otros activos financieros		1.042.387,29
55	V. Inversiones financieras a corto plazo		6.189,90
60	5. Otros activos financieros		6.189,90
61	VI. Periodificaciones a corto plazo		3.777,79
62	VII. Efectivo y ot activos líquidos equivalentes		-3.429,14
63	1. Tesorería		-3.429,14
65	B) TOTAL ACTIVO CORRIENTE		2.482.815,63
66	TOTAL ACTIVO (A+B)		2.569.519,30
70	A-1) Fondos propios		1.351.266,41
72	I. Capital		3.006,00
73	1. Capital escrutado		3.006,00
76	III. Reservas		987.759,87
78	2. Otras reservas		987.759,87
80	V. Resultados de ejercicios anteriores		49.398,72
81	1. Remanente		115.161,62
82	2. Resultado neg. ejercicios anteriores		-65.762,90
84	VII. Resultado del ejercicio		66.791,80

CARDIO	URO
0,00	0,00
0,00	0,00
0,00	22.134,98
0,00	22.134,98
0,00	4.250,00
0,00	4.250,00
5.180,51	1.000,00
5.180,51	0,00
0,00	1.000,00
54.138,18	0,00
59.318,69	27.384,98
448.262,60	156.964,68
448.262,60	155.358,18
0,00	1.606,50
651.744,14	176.918,37
633.479,32	169.415,93
0,00	0,00
0,00	0,00
0,00	0,00
18.264,82	7.502,44
0,00	1.042.387,29
0,00	1.042.387,29
6.189,90	0,00
6.189,90	0,00
3.777,79	0,00
-2.429,97	-999,17
-2.429,97	-999,17
1.107.544,46	1.375.271,17
1.166.863,15	1.402.656,15
415.887,28	935.379,13
602,20	2.403,80
602,20	2.403,80
197.880,10	789.879,77
197.880,10	789.879,77
9.896,15	39.502,57
23.070,58	92.091,04
-13.174,43	-52.588,47
42.648,45	24.143,35

86	IX. Otros instrumentos en patrim neto	244.310,02	164.860,38	79.449,64
94	A) TOTAL PATRIMONIO NETO	1.351.266,41	415.887,28	935.379,13
117	III. Deudas a corto plazo	588.582,17	381.473,86	207.108,31
119	2. Deudas con entidades de crédito	490.413,79	374.530,48	115.883,31
122	5. Otros pasivos financieros	98.168,38	6.943,38	91.225,00
123	IV. Deudas con empresas del grupo y asoci	248.854,98	0,00	248.854,98
124	V. Acreedores comerciales y otras cuenta	380.815,74	369.502,01	11.313,73
125	1. Proveedores	120.354,47	119.606,08	748,39
127	3. Acreedores varios	180.478,87	184.090,25	-3.611,38
128	4. Personal (remunerac. pdtes de pago)	22.167,89	22.167,89	0,00
130	6. Otras deudas con las Admin. Públicas	57.814,51	43.637,79	14.176,72
133	C) TOTAL PASIVO CORRIENTE	1.218.252,89	750.975,87	467.277,02
134	TOTAL PASIVO (A+B+C)	2.569.519,30	1.166.863,15	1.402.656,15

0,00 0,00

BALANCE SHEET 31 JANUARY 2019





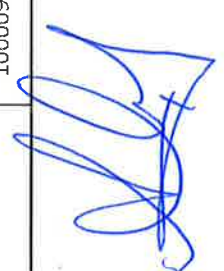
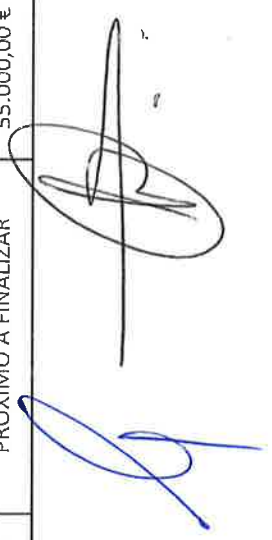

	31/01/2019		
	CARDIO	UROLOGIA	Total
Ventas	151.331,06	62.224,92	213.555,98
Coste Ventas	55.412,73	19.215,39	74.628,12
MARGEN BRUTO	95.918,33	43.009,53	138.927,86
%	63%	69%	65%
Marketing Comerciales	11.105,90	1.485,97	12.591,87
Personal	19.900,79	6.188,76	26.089,55
Otros Gastos Explot.	18.852,96	9.272,01	28.124,97
EBITDA	46.058,68	26.062,79	72.121,47
%	30%	42%	34%
Financieros	3.410,23	1.402,23	4.812,46
Amortizaciones	0	517,21	517,21
Extraordinarios			0,00
BAI	42.648,45	24.143,35	66.791,80
%	28,18%	38,80%	31,28%

Annex 5 - Appendix 5.2

List of all sureties, guarantees (personal or real) and guarantees of any kind given by the Company

GUARANTEES GIVEN BY THE COMPANY (Next)

DESCRIPCION CONCURSO	Ref. Banco	Estado a 05/03/2019	IMPORTE	CAT	EMPRESA	FECHA	BANCO
AYTO DE VALENCIA		EN PROCESO DE CANCELACION	7643	CARDIOLOGIA	IMEX SALUD		CAIXA
GALARIA EXPTE 12/028	10000923035	EN PROCESO DE CANCELACION	2.299,80 €	CARDIOLOGIA	IMEX SALUD	13/09/2013	SABADELL
H. LOZANO BLES	10001032717	EN PROCESO DE CANCELACION	5.558,73 €	CARDIOLOGIA	IMEX SALUD	02/10/2015	SABADELL
H. CLINICO VALLADOLID	10001093482	EN VIGOR	221,00 €	CARDIOLOGIA	IMEX SALUD	17/08/2017	SABADELL
H. 12 DE OCTUBRE	10001083744	EN VIGOR	807,50 €	CARDIOLOGIA	IMEX SALUD	10/05/2017	SABADELL
COMUNIDAD DE MADRID	10001077856	EN VIGOR	1.785,00 €	CARDIOLOGIA	IMEX SALUD	09/03/2017	SABADELL
H. LOZANO BLES	10001087392	EN VIGOR	1.875,00 €	CARDIOLOGIA	IMEX SALUD	20/07/2017	SABADELL
HOSPITAL UNIVERSITARIO LA PRINCESA	10001033915	EN VIGOR	2.500,00 €	CARDIOLOGIA	IMEX SALUD	19/10/2015	SABADELL
H. RAMON Y CAJAL	10001100777	EN VIGOR	2.816,16 €	CARDIOLOGIA	IMEX SALUD	15/11/2017	SABADELL
HOSPITAL DE LA PRINCESA	10001126018	EN VIGOR	4.165,00 €	CARDIOLOGIA	IMEX SALUD	26/07/2018	SABADELL
H. LOZANO BLES	10001115192	EN VIGOR	4.250,00 €	CARDIOLOGIA	IMEX SALUD	26/08/2018	SABADELL
H. LOZANO BLES	10001087393	EN VIGOR	5.606,41 €	CARDIOLOGIA	IMEX SALUD	15/06/2017	SABADELL
S. MURCIANO DE SALUD (STENTS)	10001061458	EN VIGOR	8.100,00 €	CARDIOLOGIA	IMEX SALUD	31/08/2016	SABADELL
CLM EXP 13/2012 CATETERES (SESCAM)	10000917238	PROXIMO A FINALIZAR	1.393,00 €	CARDIOLOGIA	IMEX SALUD	25/06/2013	SABADELL
HOSPITAL DE LA PRINCESA	10000918001	PROXIMO A FINALIZAR	3.449,25 €	CARDIOLOGIA	IMEX SALUD	02/07/2013	SABADELL
CLM AM (STENTS)	10000912821	PROXIMO A FINALIZAR	55.000,00 €	CARDIOLOGIA	IMEX SALUD	26/04/2013	SABADELL


GUARANTEES GIVEN BY THIRD PARTIES

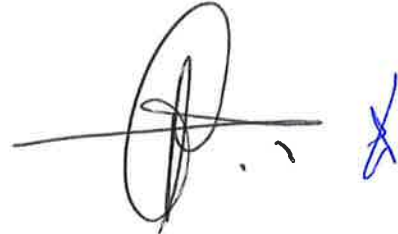
1- BANCO SABADELL, S.A.

Multi-Group Financing contract: No. 727035662068 5554-01060513, been Banco de Sabadell, S.A. the lender and IMEX SALUD, S.L. and other companies the borrowers. February 25, 2013.

Joint and several liability among all companies.

2- BANKIA, S.A.

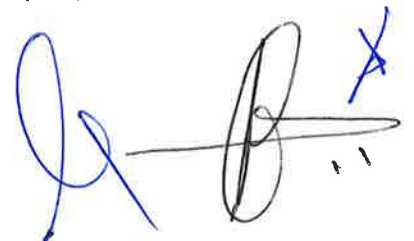
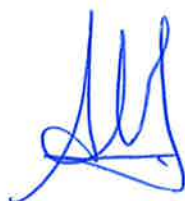
IMEX CLINIC, S.L. is the guarantor of IMEX SALUD, S.L. in the Discount and foreign trade contract: signed on 19th July 2018 been the parties Bankia, S.A. and IMEX SALUD, S.L.



Annex 5 - Appendix 6.1

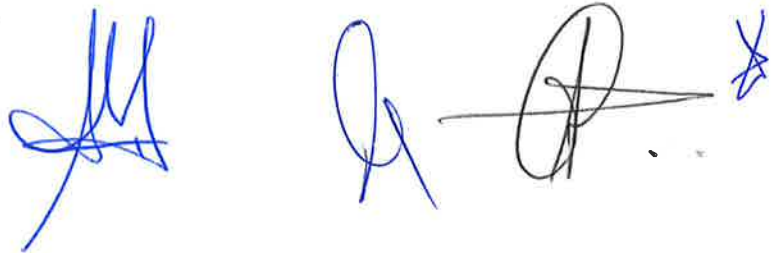
All contracts, agreements or commitments
entered into by the Company

- 1- Lease agreement; signed on 1st February 2016 between TRIUMVAL, S.L. and IMEX SALUD, S.L. – Note: This agreement shall be cancelled at the date of sale.
- 2- Lease agreement; signed on 1st December 2018 between Mr. Vicente Bautista Sellés – Ms. Concepción Company Ibáñez and IMEX SALUD, S.L.
- 3- Agency contract: Agreement signed on 1st July 2014 between Ms. Inmaculada Ferrer Romero and IMEX SALUD, S.L.
- 4- Distribution contract: agreement signed on 19th August 2014 between Ilundain Suministros Hospitalarios, S.L. and IMEX SALUD, S.L.
- 5- Original equipment manufacturer agreement: signed on 21st August 2012 between Sahajanand Medical Technologies LTD. and IMEX SALUD, S.L.
- 6- Distribution contract: agreement signed on 19th February 2014 between SUMCYL, S.L. and IMEX SALUD, S.L.
- 7- International distribution agreement: signed on 16th September 2015 between Concept Medical Research PVT. LTD and IMEX SALUD, S.L.
- 8- Service contract: signed on 4th May 2015 between Mr. Luciano Consuegra Sánchez and IMEX SALUD, S.L.
- 9- Confidentiality agreement: signed on 30th March 2015 between Mr. Sergio Almela Camañas and IMEX SALUD, S.L.
- 10- Provision of preventive services agreement: Agreement signed on 13th June 2010 between SGS TECNOS, S.A. and IMEX SALUD, S.L.
- 11- Provision of external prevention service for occupational risk prevention agreement: Agreement signed on 24th October 2014 between SGS TECNOS, S.A. and IMEX SALUD, S.L.
- 12- Data processing contract: Agreement signed on 31st May 2018 between P&A Leggrup Valencia SLP and IMEX SALUD, S.L.
- 13- Oral agreement between IMEX SALUD, S.L. and Informes Administrativos, S.L. relating to Management services.
- 14- Service agreement between IMEX SALUD, S.L. and P&A Consultores, Abogados y economistas (Tax and account services) – November 21, 2006.
- 15- Agreement CONTRACT MANAGER OF DATA TREATMENT, May 23, 2018 – BDO ABOGADOS Y ASESORES TRIBUTARIOS, S.L.



INSURANCE CONTRACTS

- 16- Damage insurance policy No. 80698284 - Date 12/09/2013 – Signed between AXA Seguros Generales, S.A. and IMEX CLINIC, S.L. (Multi – Group Policy) - IMEX SALUD, S.L. is named as insured, but this company shall be excluded at the date of sale.
- 17- Transport insurance policy No. 81343536 – Date 22/11/2015 - Signed between AXA Seguros Generales, S.A. and IMEX CLINIC, S.L. (Multi – Group Policy) - IMEX SALUD, S.L. is named as insured, but this company shall be excluded at the date of sale.
- 18- Contractual Responsibility insurance policy No. 46279273 – Date 22/02/2001 Signed between AXA Seguros Generales, S.A. and IMEX CLINIC, S.L. (Multi – Group Policy) - IMEX SALUD, S.L. is named as insured, but this company shall be excluded at the date of sale.
- 19- Medical insurance policy: signed on 29th November 2018 been DKV Saud the insurance agency and IMEX SALUD, S.L. the insured.
- 20- Medical insurance policy: signed on 1st May 2014 been ASISA, Asistencia Sanitaria Interprovincial de Seguros, S.A.U. the insurance agency and IMEX SALUD, S.L. the insured.

Four handwritten signatures in blue ink are displayed horizontally. The first signature is a stylized, cursive 'M'. The second is a simple, looped 'R'. The third is a more complex, circular signature with a horizontal line extending to the right. The fourth is a small, stylized 'X' or star-like mark.

FINANCING CONTRACTS

21- BANCO SABADELL, S.A.

Multi-Group Financing contract: No. 727035662068 5554-01060513, been Banco de Sabadell, S.A. the lender and IMEX SALUD, S.L. and other companies the borrowers. February 25, 2013.

Initial amount: 1,100,00.00€

Extension limits (December 20, 2013): 400,000.00€

Extension limits: 1,000,000.00€

Extension limits (November, 2018): 500,000.00€

Total amount: 3,000,000.00 €

22- BANKIA, S.A.

Discount and foreign trade contract: signed on 19th July 2018 been the parties Bankia, S.A. and IMEX SALUD, S.L.

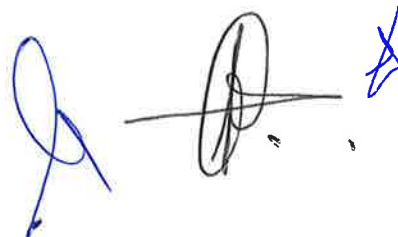
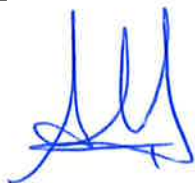
23- Factoring agreement Banco Sabadell, S.A. – July 23, 2018: No. 077004296421

24- Renting contract: This contract was signed on 23rd April 2018 been Infibail Iberica, S.L. the lessor and IMEX SALUD, S.L. the lessee. It was transmitted by the lessor on 1st August 2018 to SG Equipment finance Iberia E.F.E., S.A.

25- Renting contract: This contract was signed on 27th July 2018 been Infibail Iberica, S.L. the lessor and IMEX SALUD, S.L. the lessee, It was transmitted by the lessor on 1st October 2018 to SG Equipment finance Iberia E.F.E., S.A.

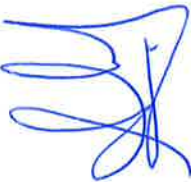
26- Renting contract: This contract was signed on 8th October 2018 been Infibail Iberica, S.L. the lessor and IMEX SALUD, S.L. the lessee, It was transmitted by the lessor on 1st November 2018 to SG Equipment finance Iberia E.F.E., S.A.

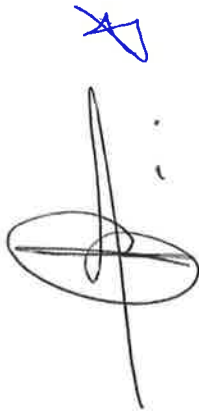
27- Renting contract: signed on 2nd July 2015 between Parcours Iberia, S.L.U. and IMEX SALUD, S.L.



PUBLIC CONTRACTS (NEXT)

FECHA	EMPRESA	ZONA	HOSPITAL	EXPEDIENTE	REFERENCIA IMEX	DESCRIPCION	LOTE	OFERTADO	UD	IMP TOTAL SIN IVA	FECHA CONTRATO	FECHA FIN CONTRATO
27/06/2016	IMEX SALUD	CYL	CASITILLA Y LEON	512016	FLEXINIUM	STENT CORONARIO	1	700,00 €	ACUERDO MARCO	ACUERDO MARCO	17/03/2016	28/09/2019
27/06/2016	IMEX SALUD	CYL	CASITILLA Y LEON	512016	AIMA PLUS	STENT CORONARIO	7	1.050,00 €	ACUERDO MARCO	ACUERDO MARCO	17/03/2016	28/09/2019
06/03/2017	IMEX SALUD	MADRID	H. 12 DE OCTUBRE	2016-0-94	LLAVE EN Y	LLAVE EN Y	1	9,50 €	1700	16.148,00 €	06/07/2017	06/07/2019
16/08/2017	IMEX SALUD	MADRID	H. CLINICO SAN CARLOS	PN AM	AIMA	STENT CORONARIO	1	900,00 €	140	126.000,00 €	16/07/2017	16/07/2019
10/04/2018	IMEX SALUD	MADRID	H. DE LA PRINCESA	112018	SIMPASS NC	CATETER BALON	1	296,45 €	340	100.793,00 €	18/09/2018	18/09/2019
02/05/2017	IMEX SALUD	ARAGON	H. LOZANO BLESÁ	2017-0-21	SIMPASS NC	CATETER BALON	1	297,00 €	297	134.763,75 €	31/07/2018	31/12/2019
02/05/2017	IMEX SALUD	ARAGON	H. LOZANO BLESÁ	2017-0-20	HIZS	INFLADOR BALONES	1	22,00 €	1500	33.000,00 €	04/08/2017	31/12/2019
07/03/2018	IMEX SALUD	ARAGON	H. LOZANO BLESÁ	2018-0-08	AIMA PLUS	STENT CORONARIO	1	850,00 €	100	85.000,00 €	28/05/2018	31/12/2019
16/11/2016	IMEX SALUD	MADRID	S. MADRILEÑO	25 2016	AIMA PLUS	STENT CORONARIO	1	900,00 €	ACUERDO MARCO	ACUERDO MARCO	01/05/2017	01/05/2019
16/11/2016	IMEX SALUD	MADRID	S. MADRILEÑO	25 2016	FLEXINIUM	STENT CORONARIO	1	360,00 €	ACUERDO MARCO	ACUERDO MARCO	31/05/2017	31/05/2019
20/07/2015	IMEX SALUD	CLM	SESCAM	13 2012	SIMPASS NC	CATETER BALON		385,00 €	HOMOLOGACION DE PRODUCTOS			
01/01/2013	IMEX SALUD	CLM	SESCAM	12 2012	AIMA PLUS	STENT CORONARIO		1.050,00 €	ACUERDO MARCO	HOMOLOGACION DE PRODUCTOS		
28/10/2016	IMEX SALUD	MURCIA	SMS	1100671125/15	AIMA PLUS	STENT CORONARIO	7	850,00 €	ACUERDO MARCO	ACUERDO MARCO	28/10/2016	27/10/2019

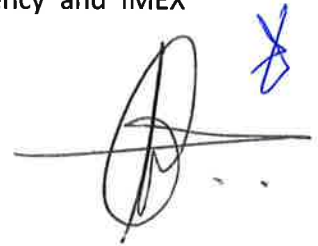
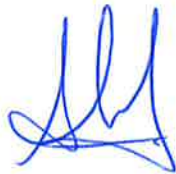




Annex 5 - Appendix 6.1.1

Agreements not provided by the Sellers

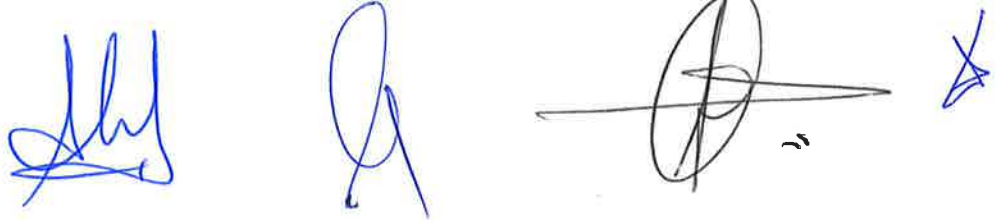
- 1- Data processing contract: Agreement signed on 31st May 2018 between P&A Leggrup Valencia SLP and IMEX SALUD, S.L
- 2- Oral agreement between IMEX SALUD, S.L. and Informes Administrativos, S.L. relating to Management services.
- 3- Service agreement between IMEX SALUD, S.L. and P&A Consultores, Abogados y economistas (Tax and account services) – November 21, 2006.
- 4- Agreement CONTRACT MANAGER OF DATA TREATMENT, May 23, 2018 – BDO ABOGADOS Y ASESORES TRIBUTARIOS, S.L.
- 5- Medical insurance policy: signed on 29th November 2018 been DKV Saud the insurance agency and IMEX SALUD, S.L. the insured.
- 6- Medical insurance policy: signed on 1st May 2014 been ASISA, Asistencia Sanitaria Interprovincial de Seguros, S.A.U. the insurance agency and IMEX SALUD, S.L. the insured.



Appendix 7.2.

Insurance Policies

- Medical Insurance Policy: signed on 29th November 2018 been DKV Salud the insurance agency and IMEX SALUD the insured
- Medical insurance policy: signed on 1st May 2014 been ASISA, Asistencia Sanitaria Interprovincial de Seguros, S.A.U. the insurance agency and IMEX SALUD the insured.

Four handwritten signatures in blue ink are displayed horizontally. From left to right: the first is a stylized signature with a large loop; the second is a signature starting with a large 'A'; the third is a signature with a large circle and a horizontal line; the fourth is a small, simple signature.

Annex 5 - Appendix 8.2

Lease Agreement (Charles Robert Darwin,
n° 22, street)

CONTRATO DE ARRENDAMIENTO DE LOCAL COMERCIAL

En Valencia, a uno de febrero de dos mil dieciséis.

REUNIDOS

De una parte,

La parte Arrendadora.-

Don Francisco Sanchís Vilanova, con NIF número 22.696.146-E, Interviene en representación, en su calidad de Administrador único, de la mercantil **TRIUMVAL, S.L. (TRIUMVAL)**, con domicilio en Paterna (Valencia), Calle Charles Robert Darwin, número 22, provista de CIF B-97154397, e inscrita en el Registro Mercantil de Valencia, al Tomo 7052, Folio 45, Hoja V-80786. En adelante, la "ARRENDADORA".

De otra parte,

La parte Arrendataria.-

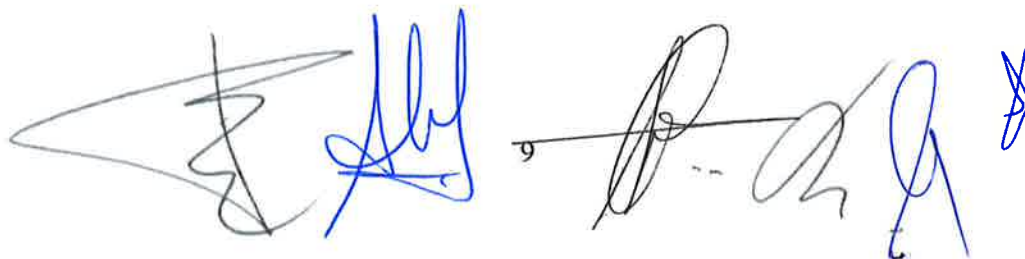
Don Francisco Catalán Paracuellos, interviene en nombre y representación de la sociedad mercantil denominada **IMEX SALUD, S.L.**, domiciliada en Paterna (Valencia), Calle Charles Robert Darwin, nº 22, y con CIF número B-97592000, e inscrita en el Registro Mercantil de Valencia, al tomo 8137, libro 5430, folio 186, hoja V-104295, en su calidad de Apoderado.

Los comparecientes se reconocen mutua y recíprocamente la capacidad legal suficiente para el otorgamiento del presente contrato y estando interesadas en el arrendamiento de parte del edificio industrial sito en el Parque Tecnológico de Paterna (Valencia), Calle Charles Robert Darwin, nº 22, propiedad de la arrendadora, otorgan el presente CONTRATO DE ARRENDAMIENTO PARA USO DISTINTO DEL DE VIVIENDA (en adelante, el "Contrato") de conformidad con las siguientes

ESTIPULACIONES

PRELIMINAR.-

Conforme a lo dispuesto en la Ley 29/1994 de 24 de Noviembre, de Arrendamientos Urbanos, el arrendamiento se registrará por lo pactado en el presente Contrato y, en su defecto, por lo dispuesto en el Título III de la citada Ley y, supletoriamente, por el Código Civil.

The image shows several handwritten signatures in blue ink. On the left, there is a large, stylized signature. Next to it is another signature. To the right, there are two more signatures, one of which appears to be a stamp or a signature with a cross-like mark at the end. The signatures are written on a white background.

1. ENTREGA DE LA POSESIÓN Y USO DEL LOCAL ARRENDADO.

La Arrendadora, en este acto, cede en arrendamiento a la Arrendataria, que lo acepta, una superficie de TRECIENTOS CUATRO METROS CUADRADOS (304 m²) del edificio sito en Paterna, Calle Charles Robert Darwin, n° 22, identificados en el anexo I de este Contrato, junto con el uso no exclusivo y compartido de los elementos comunes y servicios (zaguán, ascensores, aseos, office, redes, inalámbricas o no, equipos de telecomunicaciones, aire acondicionado, etc.) del referido edificio. Forma parte de este Contrato el mobiliario que se encuentra en el espacio arrendado, cuyo estado la arrendataria conoce y acepta.

La Arrendataria destinará este espacio exclusivamente a su actividad comercial, siendo por cuenta y cargo de ésta cuantas gestiones, permisos, licencias y obras se precisen para la instalación y utilización para el uso pactado del inmueble objeto del arrendamiento, que no podrá destinarse a otro fin distinto sin la previa y expresa autorización por escrito de la Arrendadora.

El Local identificado en los antecedentes del presente Contrato, se entrega libre de cargas y ocupantes, y cuya extensión, circunstancias, usos, características y servicios comunes y privativos declara expresamente conocer y aceptar la arrendataria, siendo de su más entera y absoluta conformidad, así como declara conocer y aceptar las Ordenanzas Municipales que le son de aplicación.

La Arrendataria conoce y acepta que el inmueble será utilizado simultáneamente por otras compañías, obligándose a respetar los criterios e instrucciones que al efecto le notifique la arrendadora respecto al uso común y la compatibilización de actividades y uso. En cualquier caso no llevará a efecto actividades o usos molestos para el resto o que coarten o limiten el uso común y guardará estricta confidencialidad respecto de la información que por error o por el mero uso común pudiera obtener de otras empresas u ocupantes.

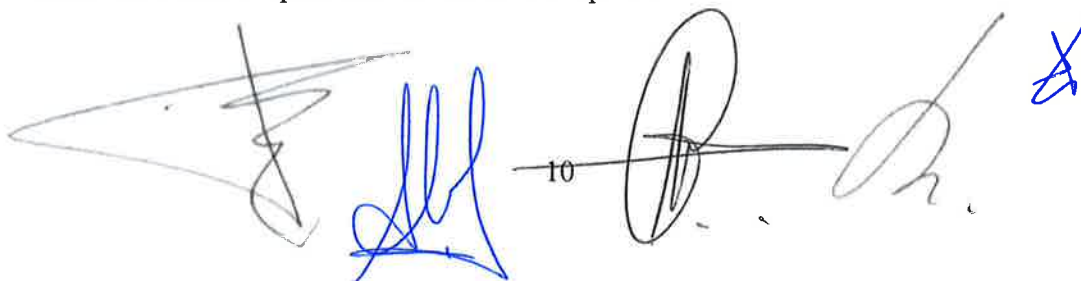
2. DURACION DEL ARRENDAMIENTO

El Contrato de arrendamiento tendrá una duración de ocho (8) AÑOS a contar desde la fecha del presente documento.

Llegada la fecha de vencimiento del Contrato, éste se prorrogará potestativamente para Arrendadora y Arrendataria por periodos anuales, salvo que la Arrendadora o la Arrendataria notifiquen a la otra parte con dos (2) meses de antelación a la finalización del plazo inicial o de cualquiera de sus prórrogas anuales su voluntad de no renovarlo.

Si llegada la fecha del vencimiento del Contrato o de sus prórrogas, ninguna de las partes hubiera notificado a la otra su voluntad resolutoria, el contrato se prorrogará tácitamente por el indicado plazo anual.

En caso de que la Arrendataria desistiese del presente Contrato antes de la finalización del plazo pactado, estará obligada a abonar a la Arrendadora, en concepto de indemnización, la totalidad de rentas pendientes hasta el citado plazo.



The image shows four handwritten signatures in blue ink. Below the second signature from the left is a horizontal line with the number '10' written in the center, likely indicating a page number. To the right of the signatures is a blue checkmark.

La indemnización descrita en el párrafo anterior deberá ser igualmente asumida por la Arrendataria en el supuesto de resolución del Contrato a instancias de la Arrendadora antes de la indicada fecha por incumplimiento de las obligaciones de la Arrendataria, incluidas las del pago de la renta.

3. RENTA

La Arrendataria satisfará a la Arrendadora, como precio del arrendamiento, la cantidad de SETENTA Y CUATRO MIL EUROS (74.000 €) brutos anuales, pagaderos en doce (12) mensualidades de SEIS MIL DOSCIENTOS EUROS (6.200 €) cada una de ellas.

La renta podrá ser incrementada por la Arrendadora anualmente, de acuerdo con las variaciones que experimente durante el año precedente, el Índice General Nacional del Sistema de Precios de Consumo (IPC), publicado por el Instituto Nacional de Estadística u organismo o sistema que le pueda sustituir en el futuro, tomando como base para cada actualización anual sobre la que se aplicará el porcentaje de revisión resultante de las variaciones porcentuales que experimente el índice indicado, la **renta total** que en el momento de ser exigible viniere pagando la arrendataria. Se considerarán como índices de referencia inicial y final, para realizar la primera y sucesivas actualizaciones de la renta, el correspondiente al mes de la firma del contrato de cada anualidad. La revisión de la renta será exigible a la Arrendataria desde la misma fecha en que sea aplicable con arreglo a lo indicado, por lo que en caso de retraso en la publicación oficial de los índices, será exigible con efectos retroactivos desde aquella fecha. Si el IPC fuera negativo, la renta no variará.

La renta se abonará por meses anticipados dentro de los siete (7) primeros días de cada mes en la cuenta bancaria que la arrendadora designe al efecto.

OBLIGACIONES FISCALES.- La Arrendadora aplicará a la renta pactada la repercusión del IVA o impuesto que corresponda al tipo vigente en cada momento. Por su parte, la Arrendataria aplicará a la renta las retenciones legales procedentes para su ingreso directo en el Tesoro Público.

4. OBRAS

La Arrendataria declara conocer y asume las condiciones actuales del local arrendado, así como de los elementos que se encuentran en el mismo, y correrán de su cuenta y cargo la realización, en su caso, de todas las obras necesarias para el acondicionamiento del local y uso e instalación inicial del negocio, una vez otorgadas las licencias legales oportunas, que deberán ser solicitadas por ésta y a su cargo, sin que aquellas obras puedan afectar a la estructura, estabilidad, seguridad, elementos generales o servicios del edificio, ni generar incomodidad alguna a los restantes ocupantes del mismo.

En particular, serán de cuenta de la Arrendataria todos los gastos derivados del mantenimiento y adecuación del local.

La Arrendadora deberá autorizar la colocación, y/o sustitución de los rótulos o carteles, luminosos o no, en la fachada del local indicativos de la actividad, siempre que los mismos no atenten a la uniformidad de la fachada del inmueble y se ajusten a las ordenanzas municipales.

La Arrendataria no podrá realizar en el local, ni en ninguna de sus instalaciones, ningún tipo de obra o modificación de su estructura, sea del tipo que sea, ni podrá tampoco colocar o instalar elemento alguno que altere o modifique la estabilidad, seguridad, configuración, uniformidad o estética del inmueble (interna o externa), sin la autorización expresa y escrita de la Arrendadora, exceptuando las obras relativas al mantenimiento del local.

En cualquier caso, cualquier obra o actuación deberán contar en todo caso con los requisitos, permisos y licencias que sean exigibles y deberán estar al corriente de cuantos derechos, honorarios, tasas, costas, etc. se devenguen como consecuencia de su ejecución, los cuales serán siempre de cuenta de la arrendataria.

Dichas obras podrán ser supervisadas por un arquitecto o persona especializada que designe la Arrendadora.

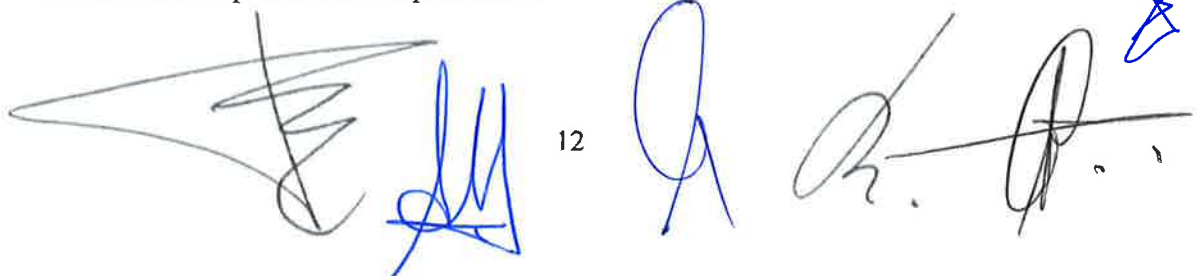
En el supuesto que la arrendataria llevase a cabo cualquier tipo de obra o modificación sin autorización de la Arrendadora, y sin perjuicio del derecho a quedar éstas en beneficio de la propiedad sin reintegro o indemnización alguna a favor de la Arrendataria, podrá también la Arrendadora exigirle en cualquier momento desde que tenga conocimiento de su realización, que el inmueble se restituya inmediatamente a su primitivo estado por cuenta y cargo de la arrendataria, quedando siempre a salvo el derecho de la Arrendadora a resolver el contrato por este motivo.

La arrendataria se compromete a la realización y abono de las reparaciones y reposiciones que sean necesarias para el correcto mantenimiento de las instalaciones y servicios particulares del local arrendado, y que tengan su origen tanto en su uso normal como en un uso inadecuado del mismo, respondiendo de todos los desperfectos o daños que se produzcan en el local o sus instalaciones consecuencia de su negligencia o de la de terceras personas que se encuentren en el mismo. Si la arrendataria no efectuara las obras de conservación, reparación o reposición que le corresponden conforme a lo pactado en este contrato, éstas podrán ser realizadas por la arrendadora a costa de la arrendataria.

La Arrendadora, por su parte, se obliga a atender las reparaciones estructurales del edificio que sean necesarias para conservar el local en las condiciones de funcionalidad para servir al uso convenido, salvo cuando el deterioro de cuya reparación se trate sea imputable al Arrendatario a tenor de lo dispuesto en los párrafos anteriores y a los artículos 1.563 y 1.564 del Código Civil.

No obstante lo anterior, la Arrendadora no asume responsabilidad alguna por las interrupciones que pudieran producirse en cualquiera de los servicios generales del edificio en el que se ubica el local arrendado, por causas ajenas a su voluntad, ni vendrá obligado a efectuar reducciones de renta por dichas interrupciones.

En ningún caso podrá la Arrendataria negarse al pago de cualquier cantidad que deba abonar a la Arrendadora, basándose en la falta o realización defectuosa de las mencionadas reparaciones o reposiciones.

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En todos estos casos, la Arrendataria se obliga a comunicar de inmediato a la Arrendadora la necesidad de estas reparaciones, para que éste pueda verificarlas y en un plazo razonable adoptar las medidas oportunas.

En lo demás no pactado, las obligaciones de Arrendadora y Arrendataria se ajustarán a lo prevenido en los artículos 21, 22 y 23 de la Ley 29/1994, de 24 de noviembre de Arrendamientos Urbanos.

5. CONDICIONES DE USO, PERMISOS Y LICENCIAS.

1. El inmueble arrendado deberá ser destinado única y exclusivamente a la actividad que se ha descrito en la estipulación primera de este contrato. Serán por cuenta y a cargo de la Arrendataria la solicitud, tramitación y obtención de los permisos y licencias oficiales de instalación, apertura de la actividad y utilización del inmueble. La Arrendadora no asume responsabilidad alguna si por cualquier organismo o ente de la Administración Pública, Estatal, Autonómico o Municipal y por cualquier causa no se concedieran o denegaran tales permisos o autorizaciones, incluso en el caso de ser revocados o anulados después de concedidos, y en ningún caso será motivo o causa de resolución o suspensión de los efectos del presente contrato.
2. Si cualquier autoridad administrativa impusiera la obligación de realizar cualquier tipo de obras o establecer cualquier instalación en el local como consecuencia de las actividades llevadas a cabo por la Arrendataria y/o del uso de la referida finca, podrán llevarse a cabo con sujeción a lo establecido en la estipulación cuarta y el coste de todas ellas serán a cuenta de la Arrendataria.

6. SERVICIOS Y SUMINISTROS

El Local se arrienda en el estado de tendido de líneas, acometidas y ramales que presenta en la actualidad que conoce y acepta la Arrendataria. Los consumos de agua, gas, electricidad, teléfono y cualesquiera otros similares con que cuente el local, serán de cargo de la Arrendataria, así como el coste de las instalaciones técnicas que su implantación y su mantenimiento requiera.

A estos efectos, la Arrendadora, con la misma periodicidad que los consumos de estos servicios le sean facturados le repercutirá a la Arrendataria en proporción a la superficie que ocupa en relación a la total del edificio.

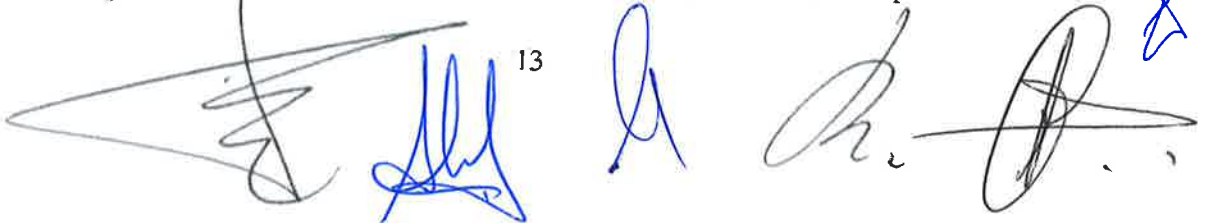
El servicio de telefonía deberá ser contratado directamente por la Arrendataria.

Será de cargo de la Arrendadora el pago del Impuesto de Bienes Inmuebles.

7. FIANZA. GARANTÍA ADICIONAL.

1. La Arrendataria hace entrega en este acto a la Arrendadora de la cantidad de **DOCE MIL CUATROCIENTOS EUROS (12,400 €)** sirviendo el presente documento de carta de pago de la expresada cantidad, correspondientes a dos mensualidades del arrendamiento, en concepto de fianza a depositar, en su caso, en el organismo administrativo correspondiente, quedando ésta afecta a cualquier responsabilidad legal o contractual. La Arrendadora devolverá a la Arrendataria el importe de dicha

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fianza a la terminación de este contrato si se han cumplido todas las obligaciones asumidas en el mismo, con derecho a retenerla y aplicar su importe hasta donde alcance para cubrir cualquier obligación que fuere exigible a la Arrendataria, con arreglo a lo convenido en el presente documento. En caso de inscripción del contrato en el Registro de la Propiedad, la Arrendadora podrá retener el importe de la fianza hasta tanto no se inscriba en el Registro la extinción del arrendamiento.

2. En su caso, a partir del cuarto año de vigencia del presente contrato, la fianza será actualizada de acuerdo con el sistema de actualización de la renta pactada en la cláusula tercera, de forma que el importe de la fianza constituida alcance en todo momento el equivalente a dos mensualidades de renta.

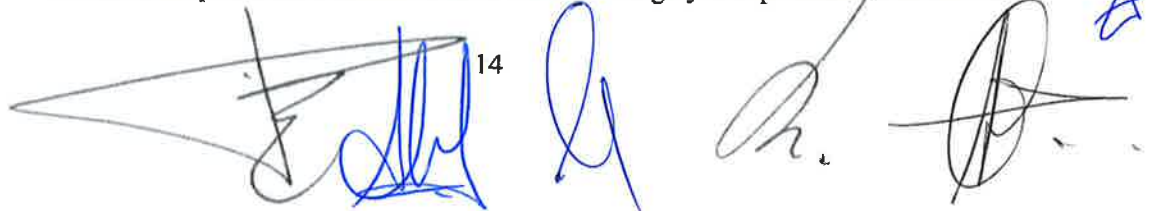
8. INSPECCIONES Y COMPROBACIONES

La Arrendataria se obliga a permitir el acceso a la finca a la Arrendadora así como a los operarios o industriales en su caso mandados por él para supervisar el estado de conservación del espacio arrendado, o para la realización de inspecciones o comprobación de cualquier clase de obras o reparaciones que afecten al inmueble. La entrada al local deberá de ir necesariamente precedida de la comunicación a la Arrendataria con la antelación mínima de una semana y deberá realizarse siempre en horario comercial normal y evitando en cualquier caso causar molestias o interrupción a la actividad que se realice.

9. OTRAS OBLIGACIONES DE LA ARRENDATARIA

La Arrendataria queda obligada a:

- 1) A satisfacer a su debido vencimiento todos los impuestos, arbitrios, tasas o contribuciones que afecten a la actividad que se realice en el Local, tanto actuales como futuros, así como sus aumentos y en general cualquier tipo de impuesto, tasa, arbitrio o exacción en los que el sujeto pasivo sea el titular de la actividad y/o explotación.
- 2) A atender los gastos generales y de servicios individuales relativos al sostenimiento del Local, servicios, tributos,
- 3) No tener en el Local animales, materias inflamables, explosivos, antihigiénicas, incómodas e insalubres.
- 4) En caso de instalación de motores y máquinas, incluidos aparatos de acondicionamiento de aire, deberá recabar la previa autorización escrita de la Arrendadora y en todo caso dotarlas de los mecanismos de seguridad y prevención necesarios para evitar accidentes y fundamentalmente ruidos y vibraciones que pudieran molestar a cualquier vecino del inmueble.
- 5) Usar el Local y desarrollar la actividad ajustándose en todo momento a cualquier instrucción, norma o acuerdo que en el futuro le indique la Arrendadora.
- 6) Obtener y mantener vigentes, los permisos administrativos que sean necesarios para el desarrollo del negocio a que se va a destinar el Local, todo ello con total indemnidad para la Arrendadora. Asimismo se obliga y compromete a efectuar en

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el Local todas aquellas obras e instalaciones que exija la normativa de seguridad para el tipo de negocio y/o de establecimiento, y todas aquellas que en cualquier momento pudiera exigir la autoridad competente para ello, en cuya virtud la Arrendadora concede expresamente total autorización a la Arrendataria para que las realice, con obligación de observar los requisitos que, en términos generales, se establecen en la estipulación cuarta precedente.

- 7) En caso de domiciliación bancaria del recibo mensual de renta, satisfacer a la Arrendadora los gastos y comisiones bancarias que comporte la devolución o impago del recibo girado.

10. SEGUROS

La Arrendataria se obliga a tener suficientemente asegurados los elementos de su propiedad y los por él instalados en la finca, así como el contenido del mismo y un seguro de responsabilidad civil a terceros que cubra cualquier riesgo derivado del desarrollo de la actividad a que se va a destinar el local, e ilimitadamente la indemnización económica para resarcir al perjudicado, sea quien fuere, de cualquier daño y perjuicio que pueda causarse tanto a las personas como a las cosas y en el que para los daños causados en el inmueble figure como beneficiario la Arrendadora.

11. SUBARRIENDO Y CESIONES

El subarriendo total o parcial de la Finca, así como la cesión del Contrato de arrendamiento por parte de la Arrendataria, incluidas su cesión en el marco de un traspaso del negocio, precisarán en todo caso, de la previa autorización expresa y escrita de la Arrendadora.

La falta de dicha autorización previa de la Arrendadora, conllevará la nulidad del subarriendo o la cesión practicada, siendo causa suficiente para que la Arrendadora pueda instar la resolución del contrato de arrendamiento o, a su elección, la elevación de la renta en el porcentaje que señala el art. 32 de la LAU para el supuesto de cesión total.

La cesión del Contrato de arrendamiento por parte de la Arrendadora facultará a la Arrendataria para resolver el Contrato, sin que sea exigible por la Arrendadora indemnización alguna por dicha resolución.

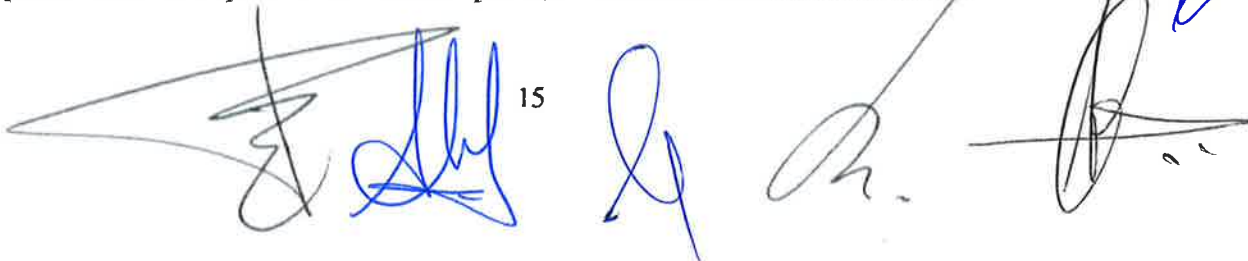
12. CAUSAS DE RESOLUCION DEL CONTRATO

Son causas de resolución del presente Contrato, además de las previstas en el art. 35 de la LAU, el incumplimiento grave y reiterado por alguna de las partes de cualquiera de las obligaciones resultantes del presente Contrato.

Asimismo, serán causa de resolución del presente Contrato la cesión, directa o indirecta, del mismo a un tercero por parte de la Arrendadora, con independencia del negocio jurídico en virtud del cual se produzca dicha cesión.

13. NOTIFICACIONES

A todos los efectos, se señalan como domicilios para las notificaciones derivadas del presente contrato, que deban hacerse las partes, los indicados en el encabezamiento.

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Toda modificación, revisión, derrama, cargo o reclamación, etc. deberá comunicarse por escrito remitido a los domicilios indicados. El mero hecho de satisfacer un recibo mensual de renta implica conformidad del pagador a los conceptos que en el mismo se detallen. La Arrendadora podrá efectuar válidamente comunicaciones mediante inserciones en el reverso del recibo mensual.

14. Las partes convienen expresamente que el artículo 34 de la Ley de Arrendamientos Urbanos no será de aplicación, en ningún caso, al arrendamiento que aquí se concierta. La Arrendataria renuncia expresamente desde ahora para el momento en que eventualmente pudiera exigirlas, a las indemnizaciones que establecen los apartados 1 y 2 del citado artículo.

15. **TRANSMISION DEL INMUEBLE**

3. Las partes convienen expresamente que lo dispuesto en el art. 31 de la Ley 29/1994, no será de aplicación en ningún caso. Consecuentemente en caso de venta del local arrendado o enajenación en cualquier forma admitida en derecho que pretenda efectuar la Arrendadora, la Arrendataria no tendrá en ningún caso el derecho de adquisición preferente del local que pretenda vender o enajenar, incluso en el supuesto de que ello se hiciera parcialmente, por cuyo motivo la Arrendadora queda liberada de cualquier notificación, comunicación o aviso previo de su voluntad de vender o enajenar, puesto que podrá hacerlo libremente a quien tenga por conveniente, y por el precio y condiciones que libremente estipule.
4. No obstante, la transmisión o enajenación de la finca arrendada no podrá perjudicar los derechos de la Arrendataria, con obligación de hacerlo constar el transmitente en el documento en que se formalice la transmisión, por cuyo motivo el adquirente deberá subrogarse en los derechos y obligaciones de la Arrendadora. Para el mejor cumplimiento de esta obligación, y para el caso de que el contrato de arrendamiento no se inscribiera en el Registro de la Propiedad, bastará la simple manifestación del adquirente de que se subroga en la posición Arrendadora derivada del presente contrato o, alternatively, protocolizando en la escritura en que se formalice la transmisión, una simple fotocopia de este documento.

16. **INSCRIPCION DEL CONTRATO**

A requerimiento de cualquiera de las partes, el presente Contrato podrá inscribirse en el Registro de la Propiedad, de conformidad a lo que dispone el art. 2.5 de la Ley Hipotecaria, y la Disposición Adicional Segunda, apartado 2, de la Ley 29/1994, desarrollada por el Real Decreto 297/1996 de 23 de Febrero, siendo los gastos que comporte la inscripción y la cancelación de cargo de la parte que la requiera.

La inscripción en el Registro de la Propiedad podrá cancelarse unilateralmente a instancia de cualquiera de las partes, o de quien de ellas traiga causa, de acuerdo con lo establecido en el Real Decreto 297/1996 y además en los siguientes supuestos:

4. Mediante presentación en el Registro de la Propiedad de acta notarial suscrita por las dos partes en la que conste la resolución y extinción del arrendamiento.

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5. Por mero vencimiento del plazo del arrendamiento siempre que no conste inscrita en el Registro de la Propiedad, previamente a la fecha señalada en el contrato, la prórroga del mismo suscrita por las dos partes.

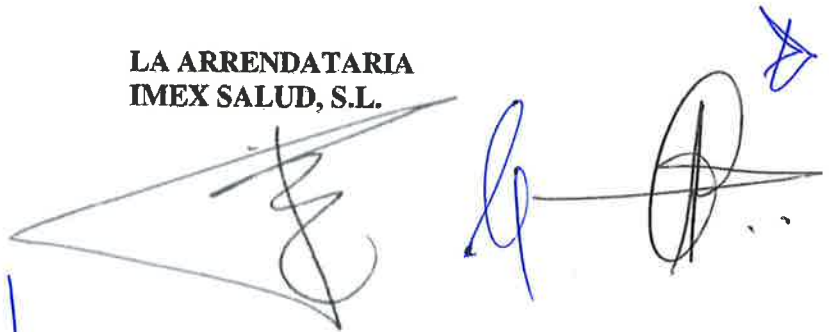
6. Por resolución judicial firme que decrete la resolución del contrato de arrendamiento por cualquier causa.

Bajo cuya forma y pactos se afirman y ratifican los otorgantes firmando el presente documento por duplicado ejemplar y a un solo efecto en el lugar y fecha al principio indicados.

**LA ARRENDADORA
TRIUMVAL, S.L.**



**LA ARRENDATARIA
IMEX SALUD, S.L.**



Annex 5 - Appendix 8.2.1

The Termination of the Lease Agreement

En Paterna (Valencia, España), a [●] de [●] de 2019.

REUNIDOS

De una parte,

Don Francisco Sanchís Vilanova, con D.N.I. número 22.696.146-E, Interviene en nombre y representación, en su calidad de Administrador único, de la mercantil **TRIUMVAL, S.L.**, con domicilio en Paterna (Valencia), Calle Charles Robert Darwin, número 22, provista de CIF B-97154397, e inscrita en el Registro Mercantil de Valencia, al Tomo 7052, Folio 45, Hoja V-80786.

De otra parte,

Don Francisco Catalán Paracuellos, interviene en nombre y representación de la sociedad mercantil denominada **IMEX SALUD, S.L.**, domiciliada en Paterna (Valencia), Calle Charles Robert Darwin, nº 22, y con CIF número B-97592000, e inscrita en el Registro Mercantil de Valencia, al tomo 8137, libro 5430, folio 186, hoja V-104295, en su calidad de Apoderado. Los comparecientes se reconocen mutua y recíprocamente la capacidad legal suficiente para el otorgamiento del presente documento de conformidad con las siguientes y a tal fin,

ACUERDAN

UNICO.- Las partes de mutuo acuerdo dan por resuelto el contrato de arrendamiento de parte del edificio industrial sito en el Parque Tecnológico de Paterna (Valencia), Calle Charles Robert Darwin, nº 22, propiedad de TRIUMVAL S.L., celebrado entre las mismas el día 1 de febrero de 2016, (en adelante, el "Contrato"), quedando, por ello, el mismo resuelto y sin ninguna virtualidad ni eficacia.

Ambas partes declaran que no existe como consecuencia del Contrato prestación alguna pendiente de vencimiento o cumplimiento y que en consecuencia no tienen nada que reclamarse la una a la otra por ningún concepto.

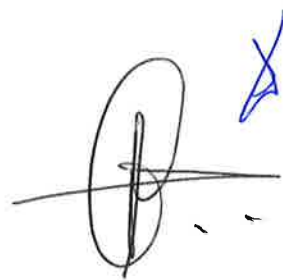
El Contrato queda pues extinguido en todos sus términos, sin que en el futuro puedan invocarse sus pactos, ni en su carácter vinculante ni como norma de interpretación de la nueva relación contractual que se pueda suscribir entre las partes.

Los otorgantes firman el presente documento por duplicado ejemplar y a un solo efecto en el lugar y fecha al principio indicados.

TRIUMVAL, S.L.



IMEX SALUD, S.L.



This agreement is made effective as of the [●] [●], 2019, by and between

- (1) **TRIUMVAL, S.L.**, a company incorporated and registered in Spain with registered office at Paterna (Valencia, Spain), calle Charles Robert Darwin, no. 22, registered in the Mercantile Registry of Valencia (*Tomo 7052, hoja V-80786*) and with fiscal (CIF) number B-97154397, duly represented for the purpose thereof by its Sole Director, Mr. Francisco Sanchis Vilanova;
- (2) **IMEX SALUD, S.L.** a company incorporated and registered in Spain with registered office at Paterna (Valencia, Spain), calle Charles Robert Darwin, no. 22, registered in the Mercantile Registry of Valencia (*Tomo 8137, hoja V-104295*) and with fiscal (CIF) number B-97592000, duly represented for the purpose thereof by its Attorney, Mr. Francisco Catalán Paracuellos;

The appearing parties mutually acknowledge that they have sufficient legal capacity to execute this document and to that end, they agree the following:

The parties, by mutual agreement, hereby terminate the agreement for the lease of part of the industrial building located at Parque Tecnológico de Paterna (Valencia), Calle Charles Robert Darwin, 22, owned by TRIUMVAL, S.L., executed between the parties on February 1, 2016, (hereinafter, the "Agreement"), whereby this agreement is hereby terminated and has no legal form or effectiveness.

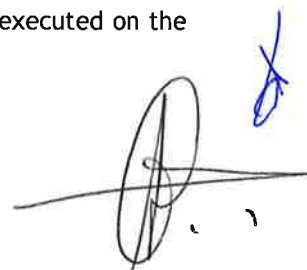
Both parties declare that, as a result of the Agreement, there is no provision that is outstanding or yet to be fulfilled and that therefore neither Party may make any claim against the other in any connection.

All terms of the Agreement are therefore extinguished, not being the parties entitled to invoke their agreements in the future, their binding nature, or as a rule for interpreting any new contractual relationship that may be entered into between the Parties.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed on the date first written above.

TRIUMVAL, S.L.

IMEX SALUD, S.L.



Annex 5 - Appendix 9.3

Inventory

Familia	Tipología	Descripción	Ubicación	Artículo	Descripción	NumSerie	NumAlmacen	Lote	Cantidad	Estado	FechaEntrada	Stock	Coste	Valorización
BALON CORONARIO CTO (PEQU)	C16	UD. DIAG. CARDIO. E INTERV.	0006360001	Total					11127	-			572.196	
BALON CORONARIO CTO (PEQU)	C16	UD. DIAG. CARDIO. E INTERV.	0006360001	NATGSC-125/10	BALON CORONARIO FILAO CTO 1.25MMX10MM	IA081306000067		C13238	09/05/2016	A	31/01/2014	4	-	223
BALON CORONARIO CTO (PEQU)	C16	UD. DIAG. CARDIO. E INTERV.	0006360001	SIMSTO-125/10	BALON CORONARIO SIMPASS CTO 1.25MMX10MM	IA081609000148		STO286616-52	31/05/2019	A	26/09/2018	1	65.00	65
BALON CORONARIO CTO (PEQU)	C16	UD. DIAG. CARDIO. E INTERV.	0006360001	SIMSTO-150/10	BALON CORONARIO SIMPASS CTO 1.50MMX10MM	IA081602000033		STO131214-22	30/11/2017	A	03/02/2016	1	52.80	53
BALON CORONARIO CTO (PEQU)	C16	UD. DIAG. CARDIO. E INTERV.	0006360001	SIMSTO-150/10	BALON CORONARIO SIMPASS CTO 1.50MMX10MM	IA081602000060		STO191215-54	30/11/2021	A	21/02/2019	1	52.80	53
BALON CORONARIO CTO (PEQU)	AL1	ALMACEN PRINCIPAL IMEX SALUD	0006360001	Total					26	-			1.384	
BALON CORONARIO CTO (PEQU)	AL1	ALMACEN PRINCIPAL IMEX SALUD	0006360001	SIMSTO-100/10	BALON CORONARIO SIMPASS CTO 1.00MMX10MM	AP081810000003		STO140518-51	30/04/2021	A	21/11/2018	2	52.38	105
BALON CORONARIO CTO (PEQU)	AL1	ALMACEN PRINCIPAL IMEX SALUD	0006360001	SIMSTO-125/10	BALON CORONARIO SIMPASS CTO 1.25MMX10MM	AP081810000016		STO270618-51	31/05/2021	A	28/10/2018	5	52.52	263
BALON CORONARIO CTO (PEQU)	AL1	ALMACEN PRINCIPAL IMEX SALUD	0006360001	SIMSTO-125/10	BALON CORONARIO SIMPASS CTO 1.25MMX10MM	AP081902000017		STO1112118-51	30/11/2021	A	21/02/2019	1	52.52	53
BALON CORONARIO CTO (PEQU)	AL1	ALMACEN PRINCIPAL IMEX SALUD	0006360001	SIMSTO-125/10	BALON CORONARIO SIMPASS CTO 1.25MMX10MM	IB081902000046		STO190916-51	31/08/2019	A	20/02/2019	1	52.52	53
BALON CORONARIO CTO (PEQU)	AL1	ALMACEN PRINCIPAL IMEX SALUD	0006360001	SIMSTO-125/10	BALON CORONARIO SIMPASS CTO 1.25MMX10MM	IB081902000046		STO280916-51	31/08/2019	A	20/02/2019	1	52.52	105
BALON CORONARIO CTO (PEQU)	AL1	ALMACEN PRINCIPAL IMEX SALUD	0006360001	SIMSTO-125/10	BALON CORONARIO SIMPASS CTO 1.25MMX10MM	IB081812000008		STO191218-52	30/11/2021	A	28/12/2018	3	54.70	164
BALON CORONARIO CTO (PEQU)	AL1	ALMACEN PRINCIPAL IMEX SALUD	0006360001	SIMSTO-125/10	BALON CORONARIO SIMPASS CTO 1.25MMX10MM	IB081812000042		STO040418-51	31/03/2021	A	21/11/2018	2	54.70	109
BALON CORONARIO CTO (PEQU)	AL1	ALMACEN PRINCIPAL IMEX SALUD	0006360001	SIMSTO-125/10	BALON CORONARIO SIMPASS CTO 1.25MMX10MM	IB081902000046		STO051216-44	30/11/2019	A	20/02/2019	1	54.70	55
BALON CORONARIO CTO (PEQU)	AL1	ALMACEN PRINCIPAL IMEX SALUD	0006360001	SIMSTO-150/15	BALON CORONARIO SIMPASS CTO 1.50MMX15MM	AP081902000017		STO201118-51	31/10/2021	A	21/02/2019	1	54.29	54
BALON CORONARIO CTO (PEQU)	AL1	ALMACEN PRINCIPAL IMEX SALUD	0006360001	SIMSTO-150/15	BALON CORONARIO SIMPASS CTO 1.50MMX15MM	AP081810000016		STO350918-51	31/08/2021	A	21/02/2018	4	53.09	212
BALON CORONARIO CTO (PEQU)	AL1	ALMACEN PRINCIPAL IMEX SALUD	0006360001	SIMSTO-150/15	BALON CORONARIO SIMPASS CTO 1.50MMX15MM	AP081902000017		STO201215-51	30/11/2021	A	21/02/2018	1	53.09	53
BALON CORONARIO CTO (PEQU)	AL1	ALMACEN PRINCIPAL IMEX SALUD	0006360001	SIMSTO-150/15	BALON CORONARIO SIMPASS CTO 1.50MMX15MM	IB081902000046		STO140717-52	30/06/2020	A	20/02/2019	1	53.09	53
BALON CORONARIO CTO (PEQU)	AL1	ALMACEN PRINCIPAL IMEX SALUD	0006360001	SIMSTO-150/15	BALON CORONARIO SIMPASS CTO 1.50MMX15MM	IB081902000046		STO141016-32	30/09/2019	A	20/02/2019	1	53.09	53
BALON CORONARIO CTO (PEQU)	AL1	ALMACEN PRINCIPAL IMEX SALUD	0006360001	SIMSTO-150/20	BALON CORONARIO SIMPASS CTO 1.50MMX20MM	AP081812000006		STO200318-51	28/02/2021	A	28/12/2018	1	52.76	53
BALON CORONARIO CTO (PEQU)	078	RIBERA SALUD II U.T.E., LEY 1	0008772001	Total					6	-			320	
BALON CORONARIO CTO (PEQU)	078	RIBERA SALUD II U.T.E., LEY 1	0008772001	SIMSTO-125/10	BALON CORONARIO SIMPASS CTO 1.25MMX10MM	IA081804000001		STO230118-51	31/12/2020	A	03/04/2018	1	52.52	53
BALON CORONARIO CTO (PEQU)	078	RIBERA SALUD II U.T.E., LEY 1	0008772001	SIMSTO-125/15	BALON CORONARIO SIMPASS CTO 1.25MMX15MM	IB081811000029		STO040418-51	31/03/2021	A	14/11/2018	1	54.70	55
BALON CORONARIO CTO (PEQU)	078	RIBERA SALUD II U.T.E., LEY 1	0008772001	SIMSTO-125/20	BALON CORONARIO SIMPASS CTO 1.25MMX20MM	IA081901000027		STO121217-52	31/01/2020	A	14/01/2019	1	54.29	54
BALON CORONARIO CTO (PEQU)	078	RIBERA SALUD II U.T.E., LEY 1	0008772001	SIMSTO-130/10	BALON CORONARIO SIMPASS CTO 1.30MMX10MM	IA081811000083		STO161018-51	30/09/2021	A	21/11/2018	1	52.80	55
BALON CORONARIO CTO (PEQU)	078	RIBERA SALUD II U.T.E., LEY 1	0008772001	SIMSTO-150/15	BALON CORONARIO SIMPASS CTO 1.50MMX15MM	IA081901000027		STO250918-51	31/08/2021	A	14/01/2019	1	55.09	55
BALON CORONARIO CTO (PEQU)	216	HOSPITAL RAMON Y CAJAL	0008772001	SIMSTO-150/20	BALON CORONARIO SIMPASS CTO 1.50MMX20MM	IB081811000029		STO280318-51	28/02/2021	A	14/11/2018	1	52.76	53
BALON CORONARIO CTO (PEQU)	216	HOSPITAL RAMON Y CAJAL	0007121001	Total					1	52.80			53	
BALON CORONARIO CTO (PEQU)	216	HOSPITAL RAMON Y CAJAL	0007121001	SIMSTO-150/10	BALON CORONARIO SIMPASS CTO 1.50MMX10MM	IA081902000059		STO050718-51	30/06/2021	A	18/02/2018	1	52.80	53
BALON CORONARIO CTO (PEQU)	456	H. CLINICO UNIV. LOZANO BLESA	0003408001	Total					11	-			586	
BALON CORONARIO CTO (PEQU)	456	H. CLINICO UNIV. LOZANO BLESA	0003408001	SIMSTO-100/10	BALON CORONARIO SIMPASS CTO 1.00MMX10MM	IA081711000095		STO041017-51	30/09/2020	A	21/11/2017	1	52.38	52
BALON CORONARIO CTO (PEQU)	456	H. CLINICO UNIV. LOZANO BLESA	0003408001	SIMSTO-100/10	BALON CORONARIO SIMPASS CTO 1.00MMX10MM	IA081608000805		STO120218-51	31/07/2021	A	02/08/2018	1	52.38	52
BALON CORONARIO CTO (PEQU)	456	H. CLINICO UNIV. LOZANO BLESA	0003408001	SIMSTO-100/15	BALON CORONARIO SIMPASS CTO 1.00MMX15MM	IA081609000057		STO140518-52	30/04/2021	A	04/10/2018	2	53.08	109
BALON CORONARIO CTO (PEQU)	456	H. CLINICO UNIV. LOZANO BLESA	0003408001	SIMSTO-100/15	BALON CORONARIO SIMPASS CTO 1.00MMX15MM	IA081902000086		STO231118-51	31/10/2021	A	21/02/2019	1	53.08	53
BALON CORONARIO CTO (PEQU)	456	H. CLINICO UNIV. LOZANO BLESA	0003408001	SIMSTO-125/10	BALON CORONARIO SIMPASS CTO 1.25MMX10MM	IA081809000061		STO270618-51	31/05/2021	A	06/09/2018	3	52.52	158
BALON CORONARIO CTO (PEQU)	456	H. CLINICO UNIV. LOZANO BLESA	0003408001	SIMSTO-125/15	BALON CORONARIO SIMPASS CTO 1.25MMX15MM	IA081612000069		STO160216-31	31/01/2019	A	28/12/2016	2	54.70	109
BALON CORONARIO CTO (PEQU)	456	H. CLINICO UNIV. LOZANO BLESA	0003408001	SIMSTO-125/15	BALON CORONARIO SIMPASS CTO 1.25MMX15MM	IA081608000005		STO040118-21	31/12/2016	A	02/08/2018	1	54.70	55
BALON CORONARIO CTO (PEQU)	520	H. CLINICO DE VALENCIA	0003454001	Total					4	-			213	
BALON CORONARIO CTO (PEQU)	520	H. CLINICO DE VALENCIA	0003454001	SIMSTO-125/10	BALON CORONARIO SIMPASS CTO 1.25MMX10MM	IA081706000120		STO280918-51	31/09/2019	A	26/08/2017	1	52.52	53
BALON CORONARIO CTO (PEQU)	520	H. CLINICO DE VALENCIA	0003454001	SIMSTO-125/15	BALON CORONARIO SIMPASS CTO 1.25MMX15MM	IA081703000069		STO051216-44	30/11/2019	A	15/03/2017	1	54.70	55
BALON CORONARIO CTO (PEQU)	520	H. CLINICO DE VALENCIA	0003454001	SIMSTO-150/10	BALON CORONARIO SIMPASS CTO 1.50MMX10MM	IA081703000069		STO070918-31	31/08/2019	A	15/03/2017	1	52.80	53
BALON CORONARIO CTO (PEQU)	520	H. CLINICO DE VALENCIA	0003454001	SIMSTO-150/15	BALON CORONARIO SIMPASS CTO 1.50MMX15MM	IA081703000069		STO141018-32	30/09/2019	A	15/03/2017	1	53.08	53
BALON CORONARIO CTO (PEQU)	757	HOSPITAL MARINA SALUD	0004578001	Total					5	-			265	
BALON CORONARIO CTO (PEQU)	757	HOSPITAL MARINA SALUD	0004578001	SIMSTO-125/10	BALON CORONARIO SIMPASS CTO 1.25MMX10MM	IA081901000123		STO270618-51	31/05/2021	A	17/01/2019	1	52.52	265
BALON CORONARIO CTO (PEQU)	757	HOSPITAL MARINA SALUD	0004578001	SIMSTO-125/15	BALON CORONARIO SIMPASS CTO 1.25MMX15MM	IA081612000060		STO040118-21	31/12/2016	A	18/12/2016	1	54.70	55
BALON CORONARIO CTO (PEQU)	757	HOSPITAL MARINA SALUD	0004578001	SIMSTO-150/10	BALON CORONARIO SIMPASS CTO 1.50MMX10MM	IA081901000001		STO271118-51	30/10/2021	A	07/01/2019	1	52.80	53
BALON CORONARIO CTO (PEQU)	757	HOSPITAL MARINA SALUD	0004578001	SIMSTO-150/15	BALON CORONARIO SIMPASS CTO 1.50MMX15MM	IA081902000081		STO191218-54	30/11/2021	A	21/02/2019	1	52.80	53
BALON CORONARIO CTO (PEQU)	757	HOSPITAL MARINA SALUD	0004578001	SIMSTO-150/15	BALON CORONARIO SIMPASS CTO 1.50MMX15MM	IA081901000010		STO240418-51	31/03/2021	A	07/01/2019	1	53.09	53
BALON CORONARIO CTO (PEQU)	815	HOSPITAL DE MANISES	0004667001	Total					4	-			213	
BALON CORONARIO CTO (PEQU)	815	HOSPITAL DE MANISES	0004667001	SIMSTO-100/10	BALON CORONARIO SIMPASS CTO 1.00MMX10MM	IA081810000112		STO120218-51	31/10/2021	A	25/10/2018	1	52.38	52
BALON CORONARIO CTO (PEQU)	815	HOSPITAL DE MANISES	0004667001	SIMSTO-125/10	BALON CORONARIO SIMPASS CTO 1.25MMX10MM	IA081706000087		STO280918-51	31/08/2019	A	19/06/2017	1	52.52	53
BALON CORONARIO CTO (PEQU)	815	HOSPITAL DE MANISES	0004667001	SIMSTO-125/15	BALON CORONARIO SIMPASS CTO 1.25MMX15MM	IA081811000126		STO081217-51	30/11/2020	A	29/11/2018	1	54.70	55
BALON CORONARIO CTO (PEQU)	815	HOSPITAL DE MANISES	0004667001	SIMSTO-150/15	BALON CORONARIO SIMPASS CTO 1.50MMX15MM	IA081706000087		STO141018-32	30/09/2019	A	19/06/2017	1	53.09	53
BALON CORONARIO NON COMPLIANT	C16	UD. DIAG. CARDIO. E INTERV.							6	-			273	

Familia	Tipología	Descripción	Ubicación	Artículo	Descripción	NumBarran	NumSerie	Lot	Cantidad	Estado	FechaEntrada	Stock	Coste	Valorización
BALON CORONARIO NON COMPLIANT	C16	UD. DIAG. CARDIO. E INTERV.	0006360001	Total									6	273
BALON CORONARIO NON COMPLIANT	C16	UD. DIAG. CARDIO. E INTERV.	0006360001	SIMSNC-25009	BALON CORONARIO SIMPASS NC 2.50MMX3MM	IA0811611000123		SNC100818-51	31/07/2021	A	29/11/2018		1	45.41
BALON CORONARIO NON COMPLIANT	C16	UD. DIAG. CARDIO. E INTERV.	0006360001	SIMSNC-25012	BALON CORONARIO SIMPASS NC 2.50MMX12MM	IA0811609001148		SNC50617-31	31/05/2020	A	29/09/2018		1	45.58
BALON CORONARIO NON COMPLIANT	C16	UD. DIAG. CARDIO. E INTERV.	0006360001	SIMSNC-30009	BALON CORONARIO SIMPASS NC 3.00MMX3MM	IA0811902000080		19010084	31/12/2021	A	21/02/2019		1	45.42
BALON CORONARIO NON COMPLIANT	C16	UD. DIAG. CARDIO. E INTERV.	0006360001	SIMSNC-30012	BALON CORONARIO SIMPASS NC 3.00MMX12MM	IA0811902000080		19010033	31/12/2020	A	21/02/2018		1	45.56
BALON CORONARIO NON COMPLIANT	C16	UD. DIAG. CARDIO. E INTERV.	0006360001	SIMSNC-35009	BALON CORONARIO SIMPASS NC 3.50MMX3MM	IA0811603000056		SNC150118-51	31/12/2020	A	13/03/2018		1	45.84
BALON CORONARIO NON COMPLIANT	C16	UD. DIAG. CARDIO. E INTERV.	0006360001	SIMSNC-35012	BALON CORONARIO SIMPASS NC 3.50MMX12MM	IA0811902000080		19010143	31/12/2021	A	21/02/2019		1	45.57
BALON CORONARIO NON COMPLIANT	G54	HOSPITAL SEVERO OCHOA	0000037001	Total									3	138
BALON CORONARIO NON COMPLIANT	G54	HOSPITAL SEVERO OCHOA	0000037001	SIMSNC-30020	BALON CORONARIO SIMPASS NC 3.00MMX20MM	IA0811610000028		SNC809118-51	30/09/2021	A	04/10/2018		1	45.55
BALON CORONARIO NON COMPLIANT	G54	HOSPITAL SEVERO OCHOA	0000037001	SIMSNC-45015	BALON CORONARIO SIMPASS NC 4.50MMX15MM	IA0811610000028		SNC131117-32	31/10/2020	A	04/10/2018		1	45.34
BALON CORONARIO NON COMPLIANT	G54	HOSPITAL SEVERO OCHOA	0000037001	SIMSNC-45020	BALON CORONARIO SIMPASS NC 4.50MMX20MM	IA0811610000028		SNC250416-31	31/05/2021	A	04/10/2018		1	46.76
BALON CORONARIO NON COMPLIANT	AL1	ALMACEN PRINCIPAL IMEX SALUD		Total									213	9.734
BALON CORONARIO NON COMPLIANT	AL1	ALMACEN PRINCIPAL IMEX SALUD		SIMSNC-20006	BALON CORONARIO SIMPASS NC 2.00MMX6MM	AP0818110000016		SNC20818-53	31/07/2021	A	29/10/2018		2	44.84
BALON CORONARIO NON COMPLIANT	AL1	ALMACEN PRINCIPAL IMEX SALUD		SIMSNC-20009	BALON CORONARIO SIMPASS NC 2.00MMX9MM	AP0818110000016		SNC20818-51	31/07/2021	A	29/10/2018		5	46.17
BALON CORONARIO NON COMPLIANT	AL1	ALMACEN PRINCIPAL IMEX SALUD		SIMSNC-20012	BALON CORONARIO SIMPASS NC 2.00MMX12MM	AP0818110000017		SNC120518-52	31/09/2021	A	21/02/2019		6	45.70
BALON CORONARIO NON COMPLIANT	AL1	ALMACEN PRINCIPAL IMEX SALUD		SIMSNC-20015	BALON CORONARIO SIMPASS NC 2.00MMX15MM	AP0818110000016		SNC070818-54	31/07/2021	A	21/02/2018		3	45.69
BALON CORONARIO NON COMPLIANT	AL1	ALMACEN PRINCIPAL IMEX SALUD		SIMSNC-20020	BALON CORONARIO SIMPASS NC 2.00MMX20MM	AP0818110000016		SNC171218-51	30/11/2021	A	28/12/2018		1	45.69
BALON CORONARIO NON COMPLIANT	AL1	ALMACEN PRINCIPAL IMEX SALUD		SIMSNC-22509	BALON CORONARIO SIMPASS NC 2.25MMX9MM	AP0818110000016		SNC070818-53	31/07/2021	A	28/12/2018		4	45.80
BALON CORONARIO NON COMPLIANT	AL1	ALMACEN PRINCIPAL IMEX SALUD		SIMSNC-22512	BALON CORONARIO SIMPASS NC 2.25MMX12MM	AP0818110000016		SNC300518-52	30/04/2021	A	21/02/2019		4	46.24
BALON CORONARIO NON COMPLIANT	AL1	ALMACEN PRINCIPAL IMEX SALUD		SIMSNC-22515	BALON CORONARIO SIMPASS NC 2.25MMX15MM	AP0818110000016		SNC181018-51	30/09/2021	A	29/10/2018		3	44.72
BALON CORONARIO NON COMPLIANT	AL1	ALMACEN PRINCIPAL IMEX SALUD		SIMSNC-22518	BALON CORONARIO SIMPASS NC 2.25MMX18MM	AP0818110000016		SNC200818-51	31/05/2021	A	29/10/2018		8	44.72
BALON CORONARIO NON COMPLIANT	AL1	ALMACEN PRINCIPAL IMEX SALUD		SIMSNC-22520	BALON CORONARIO SIMPASS NC 2.25MMX20MM	AP0818110000016		SNC239518-52	30/04/2021	A	29/10/2018		2	44.49
BALON CORONARIO NON COMPLIANT	AL1	ALMACEN PRINCIPAL IMEX SALUD		SIMSNC-22520	BALON CORONARIO SIMPASS NC 2.25MMX20MM	AP0818110000016		SNC140918-51	31/08/2021	A	29/10/2018		2	45.13
BALON CORONARIO NON COMPLIANT	AL1	ALMACEN PRINCIPAL IMEX SALUD		SIMSNC-25006	BALON CORONARIO SIMPASS NC 2.50MMX6MM	AP0818110000016		SNC160118-53	31/12/2020	A	28/11/2018		1	45.13
BALON CORONARIO NON COMPLIANT	AL1	ALMACEN PRINCIPAL IMEX SALUD		SIMSNC-25009	BALON CORONARIO SIMPASS NC 2.50MMX9MM	AP0818110000016		SNC060818-51	31/07/2021	A	28/12/2018		2	45.03
BALON CORONARIO NON COMPLIANT	AL1	ALMACEN PRINCIPAL IMEX SALUD		SIMSNC-25012	BALON CORONARIO SIMPASS NC 2.50MMX12MM	AP0818110000016		SNC101511	31/12/2021	A	21/02/2019		7	45.41
BALON CORONARIO NON COMPLIANT	AL1	ALMACEN PRINCIPAL IMEX SALUD		SIMSNC-25015	BALON CORONARIO SIMPASS NC 2.50MMX15MM	AP0818110000016		SNC161118-52	31/10/2021	A	21/02/2019		4	45.58
BALON CORONARIO NON COMPLIANT	AL1	ALMACEN PRINCIPAL IMEX SALUD		SIMSNC-25018	BALON CORONARIO SIMPASS NC 2.50MMX18MM	AP0818110000016		SNC181218-52	30/11/2021	A	21/02/2019		8	45.58
BALON CORONARIO NON COMPLIANT	AL1	ALMACEN PRINCIPAL IMEX SALUD		SIMSNC-25015	BALON CORONARIO SIMPASS NC 2.50MMX15MM	AP0818110000016		SNC031218-53	30/11/2021	A	21/02/2019		2	46.30
BALON CORONARIO NON COMPLIANT	AL1	ALMACEN PRINCIPAL IMEX SALUD		SIMSNC-25020	BALON CORONARIO SIMPASS NC 2.50MMX20MM	AP0818110000017		19010327	31/12/2021	A	21/02/2019		5	46.30
BALON CORONARIO NON COMPLIANT	AL1	ALMACEN PRINCIPAL IMEX SALUD		SIMSNC-27506	BALON CORONARIO SIMPASS NC 2.75MMX6MM	AP0818110000017		19010349	31/12/2021	A	21/02/2019		3	47.56
BALON CORONARIO NON COMPLIANT	AL1	ALMACEN PRINCIPAL IMEX SALUD		SIMSNC-27509	BALON CORONARIO SIMPASS NC 2.75MMX9MM	AP0818110000017		SNC070818-55	31/07/2021	A	06/09/2018		3	47.56
BALON CORONARIO NON COMPLIANT	AL1	ALMACEN PRINCIPAL IMEX SALUD		SIMSNC-27512	BALON CORONARIO SIMPASS NC 2.75MMX12MM	AP0818110000017		SNC120918-51	31/09/2021	A	21/11/2018		1	45.47
BALON CORONARIO NON COMPLIANT	AL1	ALMACEN PRINCIPAL IMEX SALUD		SIMSNC-27512	BALON CORONARIO SIMPASS NC 2.75MMX12MM	AP0818110000016		SNC101018-51	31/12/2021	A	21/02/2019		4	45.47
BALON CORONARIO NON COMPLIANT	AL1	ALMACEN PRINCIPAL IMEX SALUD		SIMSNC-27512	BALON CORONARIO SIMPASS NC 2.75MMX12MM	AP0818110000016		SNC260818-52	30/09/2021	A	21/11/2018		3	45.61
BALON CORONARIO NON COMPLIANT	AL1	ALMACEN PRINCIPAL IMEX SALUD		SIMSNC-27515	BALON CORONARIO SIMPASS NC 2.75MMX15MM	AP0818110000017		SNC061218-52	31/08/2021	A	21/11/2018		1	45.81
BALON CORONARIO NON COMPLIANT	AL1	ALMACEN PRINCIPAL IMEX SALUD		SIMSNC-27515	BALON CORONARIO SIMPASS NC 2.75MMX15MM	AP0818110000016		SNC081018-52	31/12/2021	A	21/02/2019		2	45.30
BALON CORONARIO NON COMPLIANT	AL1	ALMACEN PRINCIPAL IMEX SALUD		SIMSNC-27520	BALON CORONARIO SIMPASS NC 2.75MMX20MM	AP0818110000016		19010011	31/12/2021	A	21/02/2019		2	45.30
BALON CORONARIO NON COMPLIANT	AL1	ALMACEN PRINCIPAL IMEX SALUD		SIMSNC-27520	BALON CORONARIO SIMPASS NC 2.75MMX20MM	AP0818110000016		SNC300117-31	31/12/2019	A	23/06/2017		1	47.96
BALON CORONARIO NON COMPLIANT	AL1	ALMACEN PRINCIPAL IMEX SALUD		SIMSNC-27520	BALON CORONARIO SIMPASS NC 2.75MMX20MM	AP0818110000016		SNC102118-51	31/12/2021	A	28/02/2018		1	47.96
BALON CORONARIO NON COMPLIANT	AL1	ALMACEN PRINCIPAL IMEX SALUD		SIMSNC-27520	BALON CORONARIO SIMPASS NC 2.75MMX20MM	AP0818110000016		SNC150318-51	28/02/2021	A	04/06/2018		1	47.96
BALON CORONARIO NON COMPLIANT	AL1	ALMACEN PRINCIPAL IMEX SALUD		SIMSNC-27520	BALON CORONARIO SIMPASS NC 2.75MMX20MM	AP0818110000016		SNC250518-55	30/04/2021	A	11/07/2018		1	47.96
BALON CORONARIO NON COMPLIANT	AL1	ALMACEN PRINCIPAL IMEX SALUD		SIMSNC-30006	BALON CORONARIO SIMPASS NC 3.00MMX6MM	AP0818110000017		19010056	31/12/2021	A	21/02/2019		3	45.55
BALON CORONARIO NON COMPLIANT	AL1	ALMACEN PRINCIPAL IMEX SALUD		SIMSNC-30009	BALON CORONARIO SIMPASS NC 3.00MMX9MM	AP0818110000016		SNC080818-52	31/07/2021	A	29/10/2018		1	47.96
BALON CORONARIO NON COMPLIANT	AL1	ALMACEN PRINCIPAL IMEX SALUD		SIMSNC-30012	BALON CORONARIO SIMPASS NC 3.00MMX12MM	AP0818110000016		19010084	31/12/2021	A	29/10/2018		1	44.83
BALON CORONARIO NON COMPLIANT	AL1	ALMACEN PRINCIPAL IMEX SALUD		SIMSNC-30015	BALON CORONARIO SIMPASS NC 3.00MMX15MM	AP0818110000017		19010033	31/12/2021	A	21/02/2019		1	45.42
BALON CORONARIO NON COMPLIANT	AL1	ALMACEN PRINCIPAL IMEX SALUD		SIMSNC-30020	BALON CORONARIO SIMPASS NC 3.00MMX20MM	AP0818110000017		19010054	31/12/2021	A	21/02/2019		15	45.56
BALON CORONARIO NON COMPLIANT	AL1	ALMACEN PRINCIPAL IMEX SALUD		SIMSNC-32509	BALON CORONARIO SIMPASS NC 3.25MMX9MM	AP0818110000017		SNC101218-51	31/12/2021	A	21/02/2019		2	45.55
BALON CORONARIO NON COMPLIANT	AL1	ALMACEN PRINCIPAL IMEX SALUD		SIMSNC-32512	BALON CORONARIO SIMPASS NC 3.25MMX12MM	AP0818110000017		SNC200518-55	31/12/2021	A	21/02/2019		3	45.55
BALON CORONARIO NON COMPLIANT	AL1	ALMACEN PRINCIPAL IMEX SALUD		SIMSNC-32515	BALON CORONARIO SIMPASS NC 3.25MMX15MM	AP0818110000017		SNC200518-56	31/05/2021	A	21/11/2018		5	47.10
BALON CORONARIO NON COMPLIANT	AL1	ALMACEN PRINCIPAL IMEX SALUD		SIMSNC-32518	BALON CORONARIO SIMPASS NC 3.25MMX18MM	AP0818110000017		SNC101218-52	31/12/2021	A	21/02/2019		5	44.92
BALON CORONARIO NON COMPLIANT	AL1	ALMACEN PRINCIPAL IMEX SALUD		SIMSNC-35006	BALON CORONARIO SIMPASS NC 3.50MMX6MM	AP0818110000017		SNC030817-31	31/07/2021	A	23/06/2017		1	47.36
BALON CORONARIO NON COMPLIANT	AL1	ALMACEN PRINCIPAL IMEX SALUD		SIMSNC-35006	BALON CORONARIO SIMPASS NC 3.50MMX6MM	AP0818110000017		SNC111218-51	30/11/2021	A	21/02/2019		1	47.36
BALON CORONARIO NON COMPLIANT	AL1	ALMACEN PRINCIPAL IMEX SALUD		SIMSNC-35006	BALON CORONARIO SIMPASS NC 3.50MMX6MM	AP0818110000017		SNC200218-54	28/02/2021	A	04/06/2018		4	45.79
BALON CORONARIO NON COMPLIANT	AL1	ALMACEN PRINCIPAL IMEX SALUD		SIMSNC-35006	BALON CORONARIO SIMPASS NC 3.50MMX6MM	AP0818110000017		SNC290518-53	30/04/2021	A	11/07/2018		1	45.79
BALON CORONARIO NON COMPLIANT	AL1	ALMACEN PRINCIPAL IMEX SALUD		SIMSNC-35006	BALON CORONARIO SIMPASS NC 3.50MMX6MM	AP0818110000017		SNC130718-51	30/06/2021	A	29/10/2018		1	45.79
BALON CORONARIO NON COMPLIANT	AL1	ALMACEN PRINCIPAL IMEX SALUD		SIMSNC-35012	BALON CORONARIO SIMPASS NC 3.50MMX12MM	AP0818110000017		19010129	31/12/2021	A	21/02/2019		5	45.84
BALON CORONARIO NON COMPLIANT	AL1	ALMACEN PRINCIPAL IMEX SALUD		SIMSNC-35012	BALON CORONARIO SIMPASS NC 3.50MMX12MM	AP0818110000017		19010143	31/12/2021	A	21/02/2019		3	45.57
BALON CORONARIO NON COMPLIANT	AL1	ALMACEN PRINCIPAL IMEX SALUD		SIMSNC-35015	BALON CORONARIO SIMPASS NC 3.50MMX15MM	AP0818110000017		19010130	31/12/2021	A	21/02/2019		1	45.50

Familia	Tipos de	Descripción	Artículo	Descripción	NumSerie	NumBaran	Lote	Cantidad	Estado	FechaEntrada	Stock	Coste	Valorización
BALON CORONARIO NON COMPLIANT	AL1	ALMACEN PRINCIPAL IMEX SALUD	SIMSNC-350020	BALON CORONARIO SIMPASS NC 3.50MMX20MM	AP081811000004	AP081811000004	SNC031018-52	3009/2021	A	21/11/2018	1	45.51	46
BALON CORONARIO NON COMPLIANT	AL1	ALMACEN PRINCIPAL IMEX SALUD	SIMSNC-350020	BALON CORONARIO SIMPASS NC 3.50MMX20MM	AP081812000006	AP081812000006	SNC2891118-51	31/10/2021	A	28/12/2018	1	45.51	46
BALON CORONARIO NON COMPLIANT	AL1	ALMACEN PRINCIPAL IMEX SALUD	SIMSNC-350020	BALON CORONARIO SIMPASS NC 3.50MMX20MM	AP081812000007	AP081812000007	19010373	31/11/2021	A	21/02/2019	3	45.51	137
BALON CORONARIO NON COMPLIANT	AL1	ALMACEN PRINCIPAL IMEX SALUD	SIMSNC-400006	BALON CORONARIO SIMPASS NC 4.00MMX9MM	AP081711000013	AP081711000013	SNC210817-31	31/07/2020	A	19/01/2018	2	46.40	93
BALON CORONARIO NON COMPLIANT	AL1	ALMACEN PRINCIPAL IMEX SALUD	SIMSNC-400009	BALON CORONARIO SIMPASS NC 4.00MMX9MM	AP081920000017	AP081920000017	19010376	31/12/2021	A	21/02/2019	8	45.58	365
BALON CORONARIO NON COMPLIANT	AL1	ALMACEN PRINCIPAL IMEX SALUD	SIMSNC-400112	BALON CORONARIO SIMPASS NC 4.00MMX12MM	AP081812000006	AP081812000006	SNC081118-53	31/10/2021	A	28/12/2018	3	45.60	137
BALON CORONARIO NON COMPLIANT	AL1	ALMACEN PRINCIPAL IMEX SALUD	SIMSNC-400115	BALON CORONARIO SIMPASS NC 4.00MMX15MM	AP081920000017	AP081920000017	19010155	31/12/2021	A	21/02/2019	7	45.80	321
BALON CORONARIO NON COMPLIANT	AL1	ALMACEN PRINCIPAL IMEX SALUD	SIMSNC-400200	BALON CORONARIO SIMPASS NC 4.00MMX20MM	AP081812000006	AP081812000006	SNC061218-51	30/11/2021	A	21/02/2019	7	45.32	81
BALON CORONARIO NON COMPLIANT	AL1	ALMACEN PRINCIPAL IMEX SALUD	SIMSNC-400200	BALON CORONARIO SIMPASS NC 4.00MMX20MM	AP081812000006	AP081812000006	SNC170518-52	30/04/2021	A	06/09/2018	1	45.95	46
BALON CORONARIO NON COMPLIANT	AL1	ALMACEN PRINCIPAL IMEX SALUD	SIMSNC-450006	BALON CORONARIO SIMPASS NC 4.50MMX6MM	AP081812000006	AP081812000006	SNC260818-51	31/08/2021	A	28/12/2018	2	45.95	92
BALON CORONARIO NON COMPLIANT	AL1	ALMACEN PRINCIPAL IMEX SALUD	SIMSNC-450006	BALON CORONARIO SIMPASS NC 4.50MMX6MM	AP081812000006	AP081812000006	SNC260818-31	30/04/2021	A	04/06/2018	1	44.99	45
BALON CORONARIO NON COMPLIANT	AL1	ALMACEN PRINCIPAL IMEX SALUD	SIMSNC-450006	BALON CORONARIO SIMPASS NC 4.50MMX6MM	AP081812000006	AP081812000006	SNC070618-52	31/05/2021	A	28/12/2018	2	44.99	90
BALON CORONARIO NON COMPLIANT	AL1	ALMACEN PRINCIPAL IMEX SALUD	SIMSNC-450009	BALON CORONARIO SIMPASS NC 4.50MMX9MM	AP081812000006	AP081812000006	SNC030517-37	30/04/2020	A	23/11/2018	2	44.99	90
BALON CORONARIO NON COMPLIANT	AL1	ALMACEN PRINCIPAL IMEX SALUD	SIMSNC-450015	BALON CORONARIO SIMPASS NC 4.50MMX15MM	AP081920000017	AP081920000017	SNC0231118-51	30/11/2021	A	28/12/2018	1	46.15	46
BALON CORONARIO NON COMPLIANT	AL1	ALMACEN PRINCIPAL IMEX SALUD	SIMSNC-450015	BALON CORONARIO SIMPASS NC 4.50MMX15MM	AP081920000017	AP081920000017	19010377	31/12/2021	A	21/02/2019	3	45.76	137
BALON CORONARIO NON COMPLIANT	AL1	ALMACEN PRINCIPAL IMEX SALUD	SIMSNC-450020	BALON CORONARIO SIMPASS NC 4.50MMX20MM	AP081812000006	AP081812000006	SNC240418-31	31/12/2021	A	21/02/2019	6	45.34	272
BALON CORONARIO NON COMPLIANT	AL1	ALMACEN PRINCIPAL IMEX SALUD	SIMSNC-450020	BALON CORONARIO SIMPASS NC 4.50MMX20MM	AP081812000006	AP081812000006	SNC240418-31	31/12/2021	A	28/12/2018	3	46.78	140
BALON CORONARIO NON COMPLIANT	AL1	ALMACEN PRINCIPAL IMEX SALUD	SIMSNC-500006	BALON CORONARIO SIMPASS NC 5.00MMX6MM	AP081812000006	AP081812000006	SNC280918-31	31/08/2021	A	28/12/2018	1	46.76	47
BALON CORONARIO NON COMPLIANT	AL1	ALMACEN PRINCIPAL IMEX SALUD	SIMSNC-500009	BALON CORONARIO SIMPASS NC 5.00MMX9MM	AP081812000006	AP081812000006	SNC030517-37	30/04/2020	A	12/02/2018	1	44.62	45
BALON CORONARIO NON COMPLIANT	AL1	ALMACEN PRINCIPAL IMEX SALUD	SIMSNC-500012	BALON CORONARIO SIMPASS NC 5.00MMX12MM	AP081812000006	AP081812000006	SNC281117-31	31/10/2021	A	04/06/2018	1	45.58	46
BALON CORONARIO NON COMPLIANT	AL1	ALMACEN PRINCIPAL IMEX SALUD	SIMSNC-500015	BALON CORONARIO SIMPASS NC 5.00MMX15MM	AP081812000006	AP081812000006	SNC10718-52	31/07/2021	A	28/10/2018	1	45.58	46
BALON CORONARIO NON COMPLIANT	AL1	ALMACEN PRINCIPAL IMEX SALUD	SIMSNC-500015	BALON CORONARIO SIMPASS NC 5.00MMX15MM	AP081812000006	AP081812000006	SNC210818-52	30/05/2021	A	21/02/2019	2	45.85	92
BALON CORONARIO NON COMPLIANT	AL1	ALMACEN PRINCIPAL IMEX SALUD	SIMSNC-500015	BALON CORONARIO SIMPASS NC 5.00MMX15MM	AP081812000006	AP081812000006	SNC210818-31	31/12/2020	A	09/05/2018	1	44.95	46
BALON CORONARIO NON COMPLIANT	AL1	ALMACEN PRINCIPAL IMEX SALUD	SIMSNC-500015	BALON CORONARIO SIMPASS NC 5.00MMX15MM	AP081812000006	AP081812000006	SNC250518-51	30/04/2021	A	11/07/2018	1	44.95	46
BALON CORONARIO NON COMPLIANT	B32	HOSP. GRAL. UNIV. SANTA LUCIA	Total					19			864		
BALON CORONARIO NON COMPLIANT	B32	HOSP. GRAL. UNIV. SANTA LUCIA	SIMSNC-250006	BALON CORONARIO SIMPASS NC 2.50MMX6MM	AP081812000006	AP081812000006	SNC200318-52	28/02/2021	A	27/06/2018	2	45.03	90
BALON CORONARIO NON COMPLIANT	B32	HOSP. GRAL. UNIV. SANTA LUCIA	SIMSNC-300009	BALON CORONARIO SIMPASS NC 3.00MMX9MM	AP081812000006	AP081812000006	SNC070318-N51	28/02/2021	A	15/05/2018	4	45.42	182
BALON CORONARIO NON COMPLIANT	B32	HOSP. GRAL. UNIV. SANTA LUCIA	SIMSNC-300012	BALON CORONARIO SIMPASS NC 3.00MMX12MM	AP081812000006	AP081812000006	SNC180418-51	31/03/2021	A	27/06/2018	1	45.56	46
BALON CORONARIO NON COMPLIANT	B32	HOSP. GRAL. UNIV. SANTA LUCIA	SIMSNC-300015	BALON CORONARIO SIMPASS NC 3.00MMX15MM	AP081812000006	AP081812000006	SNC200318-52	28/02/2021	A	15/05/2018	1	45.54	46
BALON CORONARIO NON COMPLIANT	B32	HOSP. GRAL. UNIV. SANTA LUCIA	SIMSNC-300015	BALON CORONARIO SIMPASS NC 3.00MMX15MM	AP081812000006	AP081812000006	SNC240418-53	31/03/2021	A	27/06/2018	1	45.54	46
BALON CORONARIO NON COMPLIANT	B32	HOSP. GRAL. UNIV. SANTA LUCIA	SIMSNC-300020	BALON CORONARIO SIMPASS NC 3.00MMX20MM	AP081812000006	AP081812000006	SNC130318-52	28/02/2021	A	02/05/2018	2	45.55	91
BALON CORONARIO NON COMPLIANT	B32	HOSP. GRAL. UNIV. SANTA LUCIA	SIMSNC-350006	BALON CORONARIO SIMPASS NC 3.50MMX6MM	AP081812000006	AP081812000006	SNC200318-54	28/02/2021	A	10/10/2018	1	45.79	46
BALON CORONARIO NON COMPLIANT	B32	HOSP. GRAL. UNIV. SANTA LUCIA	SIMSNC-350020	BALON CORONARIO SIMPASS NC 3.50MMX20MM	AP081812000006	AP081812000006	SNC070318-52	28/02/2021	A	02/05/2018	3	45.50	136
BALON CORONARIO NON COMPLIANT	B32	HOSP. GRAL. UNIV. SANTA LUCIA	SIMSNC-350020	BALON CORONARIO SIMPASS NC 3.50MMX20MM	AP081812000006	AP081812000006	SNC090318-N52	28/02/2021	A	15/05/2018	1	45.51	46
BALON CORONARIO NON COMPLIANT	B32	HOSP. GRAL. UNIV. SANTA LUCIA	SIMSNC-400009	BALON CORONARIO SIMPASS NC 4.00MMX9MM	AP081812000006	AP081812000006	SNC160318-52	28/02/2021	A	15/05/2018	1	45.58	46
BALON CORONARIO NON COMPLIANT	B32	HOSP. GRAL. UNIV. SANTA LUCIA	SIMSNC-400115	BALON CORONARIO SIMPASS NC 4.00MMX15MM	AP081812000006	AP081812000006	SNC200318-51	28/02/2021	A	15/05/2018	1	45.32	46
BALON CORONARIO NON COMPLIANT	B32	HOSP. GRAL. UNIV. SANTA LUCIA	Total					43			1,966		
BALON CORONARIO NON COMPLIANT	B32	HOSP. GRAL. UNIV. SANTA LUCIA	SIMSNC-200009	BALON CORONARIO SIMPASS NC 2.00MMX9MM	AP081812000006	AP081812000006	SNC200318-51	31/07/2021	A	07/01/2019	2	46.17	92
BALON CORONARIO NON COMPLIANT	B32	HOSP. GRAL. UNIV. SANTA LUCIA	SIMSNC-200012	BALON CORONARIO SIMPASS NC 2.00MMX12MM	AP081812000006	AP081812000006	SNC200318-52	31/08/2021	A	07/01/2019	2	45.70	91
BALON CORONARIO NON COMPLIANT	B32	HOSP. GRAL. UNIV. SANTA LUCIA	SIMSNC-200015	BALON CORONARIO SIMPASS NC 2.00MMX15MM	AP081812000006	AP081812000006	SNC070318-51	28/02/2021	A	11/07/2018	1	45.69	46
BALON CORONARIO NON COMPLIANT	B32	HOSP. GRAL. UNIV. SANTA LUCIA	SIMSNC-200020	BALON CORONARIO SIMPASS NC 2.00MMX20MM	AP081812000006	AP081812000006	SNC070318-54	31/07/2021	A	07/01/2019	1	45.69	46
BALON CORONARIO NON COMPLIANT	B32	HOSP. GRAL. UNIV. SANTA LUCIA	SIMSNC-250009	BALON CORONARIO SIMPASS NC 2.50MMX9MM	AP081812000006	AP081812000006	SNC100818-53	31/07/2021	A	07/01/2019	3	45.60	137
BALON CORONARIO NON COMPLIANT	B32	HOSP. GRAL. UNIV. SANTA LUCIA	SIMSNC-250012	BALON CORONARIO SIMPASS NC 2.50MMX12MM	AP081812000006	AP081812000006	SNC200318-52	31/07/2021	A	07/01/2019	2	45.41	91
BALON CORONARIO NON COMPLIANT	B32	HOSP. GRAL. UNIV. SANTA LUCIA	SIMSNC-250015	BALON CORONARIO SIMPASS NC 2.50MMX15MM	AP081812000006	AP081812000006	SNC270618-53	31/05/2021	A	07/01/2019	1	45.58	46
BALON CORONARIO NON COMPLIANT	B32	HOSP. GRAL. UNIV. SANTA LUCIA	SIMSNC-250015	BALON CORONARIO SIMPASS NC 2.50MMX15MM	AP081812000006	AP081812000006	SNC190718-52	30/06/2021	A	21/11/2018	1	46.30	46
BALON CORONARIO NON COMPLIANT	B32	HOSP. GRAL. UNIV. SANTA LUCIA	SIMSNC-250020	BALON CORONARIO SIMPASS NC 2.50MMX20MM	AP081812000006	AP081812000006	SNC081118-51	31/07/2021	A	07/01/2019	2	46.30	93
BALON CORONARIO NON COMPLIANT	B32	HOSP. GRAL. UNIV. SANTA LUCIA	SIMSNC-275020	BALON CORONARIO SIMPASS NC 2.75MMX20MM	AP081812000006	AP081812000006	SNC120718-51	30/06/2021	A	07/01/2019	2	45.60	91
BALON CORONARIO NON COMPLIANT	B32	HOSP. GRAL. UNIV. SANTA LUCIA	SIMSNC-300009	BALON CORONARIO SIMPASS NC 3.00MMX9MM	AP081812000006	AP081812000006	SNC041018-33	30/09/2019	A	03/04/2018	1	47.95	48
BALON CORONARIO NON COMPLIANT	B32	HOSP. GRAL. UNIV. SANTA LUCIA	SIMSNC-300009	BALON CORONARIO SIMPASS NC 3.00MMX9MM	AP081812000006	AP081812000006	SNC130317-31	28/02/2020	A	03/04/2018	1	45.42	45
BALON CORONARIO NON COMPLIANT	B32	HOSP. GRAL. UNIV. SANTA LUCIA	SIMSNC-300009	BALON CORONARIO SIMPASS NC 3.00MMX9MM	AP081812000006	AP081812000006	SNC050918-51	31/08/2021	A	07/01/2019	1	45.42	45
BALON CORONARIO NON COMPLIANT	B32	HOSP. GRAL. UNIV. SANTA LUCIA	SIMSNC-300015	BALON CORONARIO SIMPASS NC 3.00MMX15MM	AP081812000006	AP081812000006	SNC280318-51	31/07/2021	A	07/01/2019	1	45.42	45
BALON CORONARIO NON COMPLIANT	B32	HOSP. GRAL. UNIV. SANTA LUCIA	SIMSNC-300015	BALON CORONARIO SIMPASS NC 3.00MMX15MM	AP081812000006	AP081812000006	SNC190718-51	31/12/2021	A	03/04/2018	1	45.54	46
BALON CORONARIO NON COMPLIANT	B32	HOSP. GRAL. UNIV. SANTA LUCIA	SIMSNC-300015	BALON CORONARIO SIMPASS NC 3.00MMX15MM	AP081812000006	AP081812000006	SNC200318-51	31/03/2021	A	02/07/2018	1	45.54	46
BALON CORONARIO NON COMPLIANT	B32	HOSP. GRAL. UNIV. SANTA LUCIA	SIMSNC-300020	BALON CORONARIO SIMPASS NC 3.00MMX20MM	AP081812000006	AP081812000006	SNC190200079	19/10/054			2	45.54	91
BALON CORONARIO NON COMPLIANT	B32	HOSP. GRAL. UNIV. SANTA LUCIA	SIMSNC-300020	BALON CORONARIO SIMPASS NC 3.00MMX20MM	AP081812000006	AP081812000006	SNC040918-53	31/09/2021	A	07/01/2019	3	45.55	137
BALON CORONARIO NON COMPLIANT	B32	HOSP. GRAL. UNIV. SANTA LUCIA	SIMSNC-350009	BALON CORONARIO SIMPASS NC 3.50MMX9MM	AP081812000006	AP081812000006	SNC051018-51	30/09/2021	A	07/01/2019	1	45.84	46
BALON CORONARIO NON COMPLIANT	B32	HOSP. GRAL. UNIV. SANTA LUCIA	SIMSNC-350012	BALON CORONARIO SIMPASS NC 3.50MMX12MM	AP081812000006	AP081812000006	SNC081018-51	30/09/2021	A	07/01/2019	2	45.57	91
BALON CORONARIO NON COMPLIANT	B32	HOSP. GRAL. UNIV. SANTA LUCIA	SIMSNC-350015	BALON CORONARIO SIMPASS NC 3.50MMX15MM	AP081812000006	AP081812000006	SNC051118-51	31/02/2021	A	07/01/2019	2	45.50	91

Familia	Tipología	Descripción	Ubicación	Artículo	Detalle	NumSerie	NumAlbarán	Lot	Cantidad	Estado	FechaEntrada	Stock	Coste	Valorización
BALON CORONARIO NON COMPLIANT	520	H. CLINICO DE VALENCIA	0003545001	SMSNC-400/15	BALON CORONARIO SIMPASS NC 4.00MMX15MM		IA081812000088	SNC061218-51	30/11/2021	A	25/02/2019	2	45.32	91
BALON CORONARIO NON COMPLIANT	520	H. CLINICO DE VALENCIA	0003545001	SMSNC-450/09	BALON CORONARIO SIMPASS NC 4.50MMX15MM		IA081703000069	SNC141016-31	30/09/2019	A	15/03/2017	2	46.15	92
BALON CORONARIO NON COMPLIANT	550	IMEXINTERNA	0003545001	SMSNC-450/15	BALON CORONARIO SIMPASS NC 4.50MMX15MM		IA081703000069	SNC221218-31	30/11/2019	A	04/04/2017	2	45.34	91
BALON CORONARIO NON COMPLIANT	550	IMEXINTERNA	00035258BAJ	Total					60 -			60 -	2.728	
BALON CORONARIO NON COMPLIANT	550	IMEXINTERNA	00035258BAJ	SMSNC-200/06	BALON CORONARIO SIMPASS NC 2.00MMX3MM		AP081810000003	SNC020818-53	31/07/2021	R	04/10/2018	2	44.84	90
BALON CORONARIO NON COMPLIANT	550	IMEXINTERNA	00035258BAJ	SMSNC-200/12	BALON CORONARIO SIMPASS NC 2.00MMX12MM		AP081810000003	SNC020818-51	31/07/2021	R	04/10/2018	2	46.17	185
BALON CORONARIO NON COMPLIANT	550	IMEXINTERNA	00035258BAJ	SMSNC-200/12	BALON CORONARIO SIMPASS NC 2.00MMX12MM		AP081810000003	SNC120818-52	31/08/2021	R	04/10/2018	4	45.70	183
BALON CORONARIO NON COMPLIANT	550	IMEXINTERNA	00035258BAJ	SMSNC-200/15	BALON CORONARIO SIMPASS NC 2.00MMX15MM		AP081810000003	SNC250518-52	30/04/2021	R	04/10/2018	1	45.70	46
BALON CORONARIO NON COMPLIANT	550	IMEXINTERNA	00035258BAJ	SMSNC-200/20	BALON CORONARIO SIMPASS NC 2.00MMX20MM		AP081810000003	SNC070818-54	31/07/2021	R	04/10/2018	6	45.89	366
BALON CORONARIO NON COMPLIANT	550	IMEXINTERNA	00035258BAJ	SMSNC-225/09	BALON CORONARIO SIMPASS NC 2.25MMX9MM		AP081810000003	SNC030518-52	30/04/2021	R	04/10/2018	5	46.24	229
BALON CORONARIO NON COMPLIANT	550	IMEXINTERNA	00035258BAJ	SMSNC-225/12	BALON CORONARIO SIMPASS NC 2.25MMX12MM		AP081810000003	SNC030518-52	30/04/2021	R	04/10/2018	6	44.72	268
BALON CORONARIO NON COMPLIANT	550	IMEXINTERNA	00035258BAJ	SMSNC-225/15	BALON CORONARIO SIMPASS NC 2.25MMX15MM		AP081810000003	SNC200618-51	31/05/2021	R	04/10/2018	6	44.49	89
BALON CORONARIO NON COMPLIANT	550	IMEXINTERNA	00035258BAJ	SMSNC-225/20	BALON CORONARIO SIMPASS NC 2.25MMX20MM		AP081810000003	SNC140918-51	31/08/2021	R	04/10/2018	1	45.13	45
BALON CORONARIO NON COMPLIANT	550	IMEXINTERNA	00035258BAJ	SMSNC-250/06	BALON CORONARIO SIMPASS NC 2.50MMX6MM		AP081810000003	SNC160118-53	31/12/2020	R	04/10/2018	1	45.03	90
BALON CORONARIO NON COMPLIANT	550	IMEXINTERNA	00035258BAJ	SMSNC-275/12	BALON CORONARIO SIMPASS NC 2.75MMX12MM		AP081810000003	SNC060818-51	31/07/2021	R	04/10/2018	2	45.81	229
BALON CORONARIO NON COMPLIANT	550	IMEXINTERNA	00035258BAJ	SMSNC-275/15	BALON CORONARIO SIMPASS NC 2.75MMX15MM		AP081810000003	SNC260918-52	31/08/2021	R	04/10/2018	1	45.81	46
BALON CORONARIO NON COMPLIANT	550	IMEXINTERNA	00035258BAJ	SMSNC-300/06	BALON CORONARIO SIMPASS NC 3.00MMX6MM		AP081810000003	SNC170818-51	31/07/2021	R	04/10/2018	2	44.83	90
BALON CORONARIO NON COMPLIANT	550	IMEXINTERNA	00035258BAJ	SMSNC-325/09	BALON CORONARIO SIMPASS NC 3.25MMX9MM		AP081810000003	SNC060818-52	31/05/2021	R	04/10/2018	1	47.10	47
BALON CORONARIO NON COMPLIANT	550	IMEXINTERNA	00035258BAJ	SMSNC-400/09	BALON CORONARIO SIMPASS NC 4.00MMX9MM		AP081810000003	SNC270718-51	30/06/2021	R	04/10/2018	1	45.58	46
BALON CORONARIO NON COMPLIANT	550	IMEXINTERNA	00035258BAJ	SMSNC-400/15	BALON CORONARIO SIMPASS NC 4.00MMX15MM		AP081810000003	SNC160818-52	31/07/2021	R	04/10/2018	5	45.32	227
BALON CORONARIO NON COMPLIANT	550	IMEXINTERNA	00035258BAJ	SMSNC-450/15	BALON CORONARIO SIMPASS NC 4.50MMX15MM		AP081810000003	SNC260918-51	31/08/2021	R	04/10/2018	1	45.95	46
BALON CORONARIO NON COMPLIANT	550	IMEXINTERNA	00035258BAJ	SMSNC-500/06	BALON CORONARIO SIMPASS NC 5.00MMX6MM		AP081810000003	SNC130818-52	31/08/2021	R	04/10/2018	2	44.62	91
BALON CORONARIO NON COMPLIANT	550	IMEXINTERNA	00035258BAJ	SMSNC-500/09	BALON CORONARIO SIMPASS NC 5.00MMX9MM		AP081810000003	SNC020818-52	31/07/2021	R	04/10/2018	1	45.58	46
BALON CORONARIO NON COMPLIANT	550	IMEXINTERNA	00035258BAJ	SMSNC-500/12	BALON CORONARIO SIMPASS NC 5.00MMX12MM		AP081810000003	SNC110718-52	30/06/2021	R	04/10/2018	1	45.85	46
BALON CORONARIO NON COMPLIANT	570	H. GENERAL DE CIUDAD REAL	0003384001	Total					11 -			11 -	379	
BALON CORONARIO NON COMPLIANT	570	H. GENERAL DE CIUDAD REAL	0003384001	NAT102-250/10	BALON CORONARIO FILAO NC 2.50MMX10MM		IB081807000019	C15115	19/03/2017	A	04/07/2018	4	65.00	260
BALON CORONARIO NON COMPLIANT	570	H. GENERAL DE CIUDAD REAL	0003384001	NAT102-350/10	BALON CORONARIO FILAO NC 3.50MMX10MM		IB081807000019	C15124	06/07/2017	A	04/07/2018	2	65.00	130
BALON CORONARIO NON COMPLIANT	570	H. GENERAL DE CIUDAD REAL	0003384001	Total					7 -			7 -	319	
BALON CORONARIO NON COMPLIANT	570	H. GENERAL DE CIUDAD REAL	0003384001	SMSNC-250/09	BALON CORONARIO SIMPASS NC 2.50MMX9MM		IA081805000017	SNC190318-51	28/02/2021	A	04/06/2018	1	45.41	45
BALON CORONARIO NON COMPLIANT	570	H. GENERAL DE CIUDAD REAL	0003384001	SMSNC-250/09	BALON CORONARIO SIMPASS NC 2.50MMX9MM		IA081805000017	SNC190918-53	31/08/2021	A	19/02/2019	1	45.41	45
BALON CORONARIO NON COMPLIANT	570	H. GENERAL DE CIUDAD REAL	0003384001	SMSNC-300/09	BALON CORONARIO SIMPASS NC 3.00MMX9MM		IA081805000017	SNC170418-52	31/03/2021	A	04/06/2018	1	45.42	45
BALON CORONARIO NON COMPLIANT	570	H. GENERAL DE CIUDAD REAL	0003384001	SMSNC-350/09	BALON CORONARIO SIMPASS NC 3.50MMX9MM		IA0818110000128	SNC280818-51	31/07/2021	A	30/11/2018	1	45.42	45
BALON CORONARIO NON COMPLIANT	570	H. GENERAL DE CIUDAD REAL	0003384001	SMSNC-400/09	BALON CORONARIO SIMPASS NC 4.00MMX9MM		IA081807000126	SNC050618-51	31/05/2021	A	31/07/2018	1	45.84	46
BALON CORONARIO NON COMPLIANT	570	H. GENERAL DE CIUDAD REAL	0003384001	SMSNC-450/09	BALON CORONARIO SIMPASS NC 4.50MMX9MM		IA081805000017	SNC160318-52	28/02/2021	A	04/06/2018	2	45.58	91
BALON CORONARIO NON COMPLIANT	757	HOSPITAL MARINA SALUD	0004578001	Total					14 -			14 -	559	
BALON CORONARIO NON COMPLIANT	757	HOSPITAL MARINA SALUD	0004578001	NAT102-300/15	BALON CORONARIO FILAO NC 3.00MMX15MM		IA081410000056	C15134	19/03/2017	A	14/10/2014	1	65.00	659
BALON CORONARIO NON COMPLIANT	757	HOSPITAL MARINA SALUD	0004578001	SMSNC-200/15	BALON CORONARIO SIMPASS NC 2.00MMX15MM		IA081612000060	SNC110818-52	31/07/2021	A	09/05/2017	1	45.69	46
BALON CORONARIO NON COMPLIANT	757	HOSPITAL MARINA SALUD	0004578001	SMSNC-250/09	BALON CORONARIO SIMPASS NC 2.50MMX9MM		IA081811000048	SNC070818-54	31/07/2021	A	15/11/2018	1	45.69	46
BALON CORONARIO NON COMPLIANT	757	HOSPITAL MARINA SALUD	0004578001	SMSNC-250/09	BALON CORONARIO SIMPASS NC 2.50MMX9MM		IA081809000116	SNC190318-51	28/02/2021	A	17/09/2018	1	45.41	45
BALON CORONARIO NON COMPLIANT	757	HOSPITAL MARINA SALUD	0004578001	SMSNC-250/15	BALON CORONARIO SIMPASS NC 2.50MMX15MM		IA0818110000128	SNC100818-51	31/07/2021	A	11/02/2019	1	45.41	45
BALON CORONARIO NON COMPLIANT	757	HOSPITAL MARINA SALUD	0004578001	SMSNC-300/15	BALON CORONARIO SIMPASS NC 3.00MMX15MM		IA081802000079	SNC050618-52	31/05/2020	A	14/12/2017	1	46.30	46
BALON CORONARIO NON COMPLIANT	757	HOSPITAL MARINA SALUD	0004578001	SMSNC-300/15	BALON CORONARIO SIMPASS NC 3.00MMX15MM		IA081802000079	SNC080118-51	31/12/2020	A	14/02/2018	1	46.30	46
BALON CORONARIO NON COMPLIANT	757	HOSPITAL MARINA SALUD	0004578001	SMSNC-300/15	BALON CORONARIO SIMPASS NC 3.00MMX15MM		IA081802000079	SNC050918-51	31/08/2021	A	11/02/2019	1	45.42	45
BALON CORONARIO NON COMPLIANT	757	HOSPITAL MARINA SALUD	0004578001	SMSNC-350/09	BALON CORONARIO SIMPASS NC 3.50MMX9MM		IA081710000002	SNC020817-31	31/07/2020	A	03/10/2017	1	45.54	46
BALON CORONARIO NON COMPLIANT	757	HOSPITAL MARINA SALUD	0004578001	SMSNC-350/09	BALON CORONARIO SIMPASS NC 3.50MMX9MM		IA081706000068	SNC160217-31	31/07/2020	A	03/12/2018	1	45.84	46
BALON CORONARIO NON COMPLIANT	757	HOSPITAL MARINA SALUD	0004578001	SMSNC-400/09	BALON CORONARIO SIMPASS NC 4.00MMX9MM		IA081807000062	SNC230518-51	30/04/2021	A	11/07/2018	1	45.50	45
BALON CORONARIO NON COMPLIANT	757	HOSPITAL MARINA SALUD	0004578001	SMSNC-450/09	BALON CORONARIO SIMPASS NC 4.50MMX9MM		IA081609000058	SNC270516-31	30/04/2019	A	19/09/2016	1	45.58	46
BALON CORONARIO NON COMPLIANT	757	HOSPITAL MARINA SALUD	0004578001	SMSNC-450/09	BALON CORONARIO SIMPASS NC 4.50MMX9MM		IA081609000058	SNC250516-37	30/04/2019	A	19/09/2016	1	46.15	46
BALON CORONARIO NORMAL	C16	UD. DIAG. CARDIO. E INTERV.	0006360001	Total					8 -			8 -	313	
BALON CORONARIO NORMAL	C16	UD. DIAG. CARDIO. E INTERV.	0006360001	SIMPLUS-250/15	BALON CORONARIO SIMPASS PLUS 2.00MMX15MM		IA081812000030	P5060818-N51	31/07/2021	A	10/12/2018	1	38.66	39
BALON CORONARIO NORMAL	C16	UD. DIAG. CARDIO. E INTERV.	0006360001	SIMPLUS-250/15	BALON CORONARIO SIMPASS PLUS 2.50MMX15MM		IA081809000148	P5141015-N21	30/09/2019	A	26/09/2018	1	41.26	41
BALON CORONARIO NORMAL	C16	UD. DIAG. CARDIO. E INTERV.	0006360001	SIMPLUS-250/10	BALON CORONARIO SIMPASS PLUS 2.50MMX10MM		IA081803000056	P5211117-N51	31/10/2020	A	12/04/2018	1	38.76	39
BALON CORONARIO NORMAL	C16	UD. DIAG. CARDIO. E INTERV.	0006360001	SIMPLUS-250/10	BALON CORONARIO SIMPASS PLUS 2.50MMX10MM		IA081812000090	P5201118-N52	31/10/2021	A	31/12/2018	1	38.76	39

Familia	Tipología	Descripción	Ubicación	Artículo	Detalle	NumSerie	NumAlbarán	Lot	Cantidad	Estado	FechaEntrada	Stock	Coste	Valorización
BALON CORONARIO NORMAL	C16	UD. DIAG. CARDIO. E INTERV.	0006360001	SIMPLUS-250/15	BALON CORONARIO SIMPASS PLUS 2.50MMX15MM	IA081708000046	PS020617-A31	31/05/2020	1	A	03/06/2017	38	38.33	38
BALON CORONARIO NORMAL	C16	UD. DIAG. CARDIO. E INTERV.	0006360001	SIMPLUS-300/10	BALON CORONARIO SIMPASS PLUS 3.00MMX10MM	IA081708000118	PS221216-A32	30/11/2019	1	A	26/06/2017	39	38.75	39
BALON CORONARIO NORMAL	C16	UD. DIAG. CARDIO. E INTERV.	0006360001	SIMPLUS-300/15	BALON CORONARIO SIMPASS PLUS 3.00MMX15MM	IA081610000110	PS010916-A33	31/08/2019	1	A	12/12/2016	39	39.29	39
BALON CORONARIO NORMAL	G54	HOSPITAL SEVERO OCHOA	0006360001	SIMPLUS-350/15	BALON CORONARIO SIMPASS PLUS 3.50MMX15MM	IA081902000040	PS090418-A51	31/03/2021	1	A	21/02/2019	40	39.59	40
BALON CORONARIO NORMAL	G54	HOSPITAL SEVERO OCHOA	0000037001	Totál					1	-		39		39
BALON CORONARIO NORMAL	G54	HOSPITAL SEVERO OCHOA	0000037001	SIMPLUS-300/12	BALON CORONARIO SIMPASS PLUS 3.00MMX12MM	IA081810000028	PS000918-A51	31/08/2021	1	A	04/10/2018	39	38.88	39
BALON CORONARIO NORMAL	AL1	ALMACEN PRINCIPAL IMEX SALUD		Totál					150	-		5009		5009
BALON CORONARIO NORMAL	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEDICAS	SIMPLUS-200/10	BALON CORONARIO SIMPASS PLUS 2.00MMX10MM	AP081902000017	19010059	31/12/2021	18	A	21/02/2019	116	38.35	116
BALON CORONARIO NORMAL	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEDICAS	SIMPLUS-200/15	BALON CORONARIO SIMPASS PLUS 2.00MMX15MM	AP081512000006	PS051218-A51	30/11/2021	3	A	28/12/2018	116	38.66	116
BALON CORONARIO NORMAL	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEDICAS	SIMPLUS-200/15	BALON CORONARIO SIMPASS PLUS 2.00MMX15MM	AP081612000006	PS131118-A51	31/10/2021	5	A	28/12/2018	193	38.66	193
BALON CORONARIO NORMAL	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEDICAS	SIMPLUS-200/15	BALON CORONARIO SIMPASS PLUS 2.00MMX15MM	AP081902000017	PS191218-A51	31/10/2021	8	A	21/02/2019	309	38.66	309
BALON CORONARIO NORMAL	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEDICAS	SIMPLUS-200/15	BALON CORONARIO SIMPASS PLUS 2.00MMX15MM	IB081902000046	PS031018-A51	30/09/2021	2	A	20/02/2019	77	38.66	77
BALON CORONARIO NORMAL	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEDICAS	SIMPLUS-200/15	BALON CORONARIO SIMPASS PLUS 2.00MMX15MM	IB081902000046	PS191018-A51	30/09/2021	1	A	20/02/2019	39	38.66	39
BALON CORONARIO NORMAL	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEDICAS	SIMPLUS-200/20	BALON CORONARIO SIMPASS PLUS 2.00MMX20MM	AP081612000006	PS141118-A54	31/10/2021	6	A	28/12/2018	232	38.71	232
BALON CORONARIO NORMAL	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEDICAS	SIMPLUS-250/10	BALON CORONARIO SIMPASS PLUS 2.25MMX10MM	AP081802000017	19010234	31/10/2021	2	A	21/02/2019	77	38.71	77
BALON CORONARIO NORMAL	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEDICAS	SIMPLUS-250/10	BALON CORONARIO SIMPASS PLUS 2.25MMX10MM	AP081807000005	PS131017-A32	30/09/2020	1	A	11/07/2018	41	40.94	41
BALON CORONARIO NORMAL	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEDICAS	SIMPLUS-250/15	BALON CORONARIO SIMPASS PLUS 2.25MMX15MM	AP081810000004	PS300718-A51	30/06/2021	1	A	21/11/2018	41	40.94	41
BALON CORONARIO NORMAL	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEDICAS	SIMPLUS-250/15	BALON CORONARIO SIMPASS PLUS 2.25MMX15MM	AP081809000008	PS300718-A51	30/06/2021	1	A	06/09/2018	41	40.94	41
BALON CORONARIO NORMAL	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEDICAS	SIMPLUS-250/15	BALON CORONARIO SIMPASS PLUS 2.25MMX15MM	AP081812000006	PS120918-A52	31/08/2021	1	A	21/11/2018	41	41.26	41
BALON CORONARIO NORMAL	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEDICAS	SIMPLUS-250/10	BALON CORONARIO SIMPASS PLUS 2.25MMX10MM	AP081811000004	PS170918-A52	31/07/2021	2	A	21/11/2018	83	41.53	83
BALON CORONARIO NORMAL	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEDICAS	SIMPLUS-250/10	BALON CORONARIO SIMPASS PLUS 2.50MMX10MM	AP081812000006	PS201118-A52	31/10/2021	2	A	28/12/2018	78	38.76	78
BALON CORONARIO NORMAL	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEDICAS	SIMPLUS-250/15	BALON CORONARIO SIMPASS PLUS 2.50MMX15MM	AP081802000017	PS131218-A53	30/11/2021	7	A	21/02/2019	271	38.76	271
BALON CORONARIO NORMAL	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEDICAS	SIMPLUS-250/15	BALON CORONARIO SIMPASS PLUS 2.50MMX15MM	AP081812000006	PS191118-A53	31/10/2021	3	A	28/12/2018	115	38.33	115
BALON CORONARIO NORMAL	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEDICAS	SIMPLUS-250/20	BALON CORONARIO SIMPASS PLUS 2.50MMX20MM	AP081902000017	PS191218-A52	30/11/2021	5	A	21/02/2019	192	38.33	192
BALON CORONARIO NORMAL	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEDICAS	SIMPLUS-250/20	BALON CORONARIO SIMPASS PLUS 2.50MMX20MM	AP081810000016	PS081018-A53	30/09/2021	4	A	21/11/2018	157	39.26	157
BALON CORONARIO NORMAL	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEDICAS	SIMPLUS-250/20	BALON CORONARIO SIMPASS PLUS 2.50MMX20MM	AP081812000006	PS201118-A51	31/10/2021	5	A	28/12/2018	198	39.26	198
BALON CORONARIO NORMAL	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEDICAS	SIMPLUS-250/10	BALON CORONARIO SIMPASS PLUS 2.75MMX10MM	AP081811000004	PS221118-A51	31/10/2021	1	A	28/12/2018	39	39.26	39
BALON CORONARIO NORMAL	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEDICAS	SIMPLUS-250/15	BALON CORONARIO SIMPASS PLUS 2.75MMX15MM	AP081510000002	PS100818-A31	31/07/2021	1	A	21/11/2018	42	41.22	42
BALON CORONARIO NORMAL	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEDICAS	SIMPLUS-250/15	BALON CORONARIO SIMPASS PLUS 2.75MMX15MM	AP081902000017	PS090916-A34	31/08/2021	5	A	18/10/2016	206	41.22	206
BALON CORONARIO NORMAL	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEDICAS	SIMPLUS-250/15	BALON CORONARIO SIMPASS PLUS 2.75MMX15MM	IB081902000046	PS080416-A34	31/03/2021	2	A	21/02/2019	82	41.22	82
BALON CORONARIO NORMAL	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEDICAS	SIMPLUS-300/10	BALON CORONARIO SIMPASS PLUS 3.00MMX10MM	IB081812000006	PS131218-A52	30/09/2021	6	A	21/02/2019	233	38.75	233
BALON CORONARIO NORMAL	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEDICAS	SIMPLUS-300/15	BALON CORONARIO SIMPASS PLUS 3.00MMX15MM	IB081810000048	PS220118-A31	31/12/2020	5	A	31/10/2018	186	39.23	186
BALON CORONARIO NORMAL	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEDICAS	SIMPLUS-300/15	BALON CORONARIO SIMPASS PLUS 3.00MMX15MM	IB081810000048	PS251017-A32	30/09/2020	3	A	31/10/2018	118	39.23	118
BALON CORONARIO NORMAL	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEDICAS	SIMPLUS-300/20	BALON CORONARIO SIMPASS PLUS 3.00MMX20MM	IB081811000042	PS070818-A51	31/07/2021	12	A	21/02/2019	471	39.23	471
BALON CORONARIO NORMAL	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEDICAS	SIMPLUS-350/10	BALON CORONARIO SIMPASS PLUS 3.50MMX10MM	AP081701000001	PS041218-A52	30/11/2021	5	A	21/02/2019	193	39.67	193
BALON CORONARIO NORMAL	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEDICAS	SIMPLUS-350/10	BALON CORONARIO SIMPASS PLUS 3.50MMX10MM	AP081701000001	PS070916-A38	31/08/2021	1	A	05/01/2017	42	41.96	42
BALON CORONARIO NORMAL	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEDICAS	SIMPLUS-350/10	BALON CORONARIO SIMPASS PLUS 3.50MMX10MM	AP081810000003	PS250918-A41	31/08/2021	3	A	04/10/2018	126	41.96	126
BALON CORONARIO NORMAL	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEDICAS	SIMPLUS-350/20	BALON CORONARIO SIMPASS PLUS 3.50MMX20MM	AP081812000006	PS191217-A31	30/11/2021	2	A	21/02/2019	83	41.35	83
BALON CORONARIO NORMAL	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEDICAS	SIMPLUS-350/20	BALON CORONARIO SIMPASS PLUS 3.50MMX20MM	AP081810000016	PS191018-A52	30/09/2021	1	A	04/10/2018	41	41.35	41
BALON CORONARIO NORMAL	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEDICAS	SIMPLUS-400/10	BALON CORONARIO SIMPASS PLUS 4.00MMX10MM	IB081810000048	PS250916-A33	31/08/2021	2	A	31/10/2018	83	41.35	83
BALON CORONARIO NORMAL	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEDICAS	SIMPLUS-400/15	BALON CORONARIO SIMPASS PLUS 4.00MMX15MM	AP081812000006	PS081118-A31	31/10/2021	1	A	21/11/2018	41	40.85	41
BALON CORONARIO NORMAL	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEDICAS	SIMPLUS-400/15	BALON CORONARIO SIMPASS PLUS 4.00MMX15MM	AP081812000006	PS171218-A31	30/11/2021	1	A	28/12/2018	41	40.85	41
BALON CORONARIO NORMAL	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEDICAS	SIMPLUS-400/15	BALON CORONARIO SIMPASS PLUS 4.00MMX15MM	AP081812000006	PS250918-A52	31/08/2021	5	A	28/12/2018	194	38.74	194
BALON CORONARIO NORMAL	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEDICAS	SIMPLUS-450/10	BALON CORONARIO SIMPASS PLUS 4.50MMX10MM	AP081804000008	PS090118-A51	31/12/2020	3	A	04/10/2018	41	40.86	41
BALON CORONARIO NORMAL	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEDICAS	SIMPLUS-450/10	BALON CORONARIO SIMPASS PLUS 4.50MMX10MM	AP081811000004	PS061118-A51	31/10/2021	3	A	06/09/2018	121	40.47	121
BALON CORONARIO NORMAL	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEDICAS	SIMPLUS-450/15	BALON CORONARIO SIMPASS PLUS 4.50MMX15MM	AP081810000003	PS190218-A53	31/01/2021	2	A	04/10/2018	61	37.64	61
BALON CORONARIO NORMAL	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEDICAS	SIMPLUS-500/10	BALON CORONARIO SIMPASS PLUS 5.00MMX10MM	AP081802000017	PS081117-A53	31/10/2021	3	A	04/10/2018	121	40.39	121
BALON CORONARIO NORMAL	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEDICAS	SIMPLUS-500/10	BALON CORONARIO SIMPASS PLUS 5.00MMX10MM	AP081811000004	PS081117-A53	31/10/2021	1	A	21/11/2018	40	40.39	40
BALON CORONARIO NORMAL	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEDICAS	SIMPLUS-500/15	BALON CORONARIO SIMPASS PLUS 5.00MMX15MM	AP081902000017	PS060718-A32	30/06/2021	1	A	21/02/2019	39	38.54	39
BALON CORONARIO NORMAL	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEDICAS	SIMPLUS-500/15	BALON CORONARIO SIMPASS PLUS 5.00MMX15MM	AP081809000008	PS230718-A51	30/06/2021	1	A	06/09/2018	41	41.45	41
BALON CORONARIO NORMAL	018	CENTRO MEDICO SALUS BALEARES		Totál					5	-		193		193
BALON CORONARIO NORMAL	018	CENTRO MEDICO SALUS BALEARES	0000045001	SIMPLUS-200/10	BALON CORONARIO SIMPASS PLUS 2.00MMX10MM	IA081703000097	PS231116-A32	31/10/2019	1	A	20/03/2017	39	38.55	39
BALON CORONARIO NORMAL	018	CENTRO MEDICO SALUS BALEARES	0000045001	SIMPLUS-200/15	BALON CORONARIO SIMPASS PLUS 2.00MMX15MM	IA081706000058	PS290317-A32	28/02/2020	1	A	06/08/2017	39	38.66	39
BALON CORONARIO NORMAL	018	CENTRO MEDICO SALUS BALEARES	0000045001	SIMPLUS-200/20	BALON CORONARIO SIMPASS PLUS 2.00MMX20MM	PS290317-A33	PS290317-A33	28/02/2020	1	A	03/08/2017	39	38.71	39
BALON CORONARIO NORMAL	018	CENTRO MEDICO SALUS BALEARES	0000045001	SIMPLUS-300/15	BALON CORONARIO SIMPASS PLUS 3.00MMX15MM	PS120416-A32	PS120416-A32	31/03/2019	1	A	10/08/2016	38	38.33	38
BALON CORONARIO NORMAL	018	CENTRO MEDICO SALUS BALEARES	0000045001	SIMPLUS-300/20	BALON CORONARIO SIMPASS PLUS 3.00MMX20MM	PS141215-A23	PS141215-A23	30/11/2018	1	A	10/08/2016	39	38.67	39
BALON CORONARIO NORMAL	078	RIBERA SALUD II, U.T.E., LEY 1		Totál					13	-		522		522

Familia	Tipo/Ub	Ces Tipo	Ubicación	Artículo	DescArit	NumAritran	Lote	Cantidad	Estado	FechaEntrada	Stock	Coste	Valorización
BALONES DROGAS	456	H. CLINICO UNIV. LOZANO BLES	0003408001	CMT-300/15	BALON LIBERADOR SIROLIMUS MAGIC TOUCH 3.00MMX	MA61175	MA61	1	09/04/2020	A	04/10/2018	1	330.00
BALONES DROGAS	456	H. CLINICO UNIV. LOZANO BLES	0003408001	CMT-300/15	BALON LIBERADOR SIROLIMUS MAGIC TOUCH 3.00MMX	MA61176	MA61	1	09/04/2020	A	04/10/2018	1	330.00
BALONES DROGAS	456	H. CLINICO UNIV. LOZANO BLES	0003408001	CMT-300/25	BALON LIBERADOR SIROLIMUS MAGIC TOUCH 3.00MMX	MA70312	MA70	1	30/07/2020	A	04/10/2018	1	330.00
BALONES DROGAS	456	H. CLINICO UNIV. LOZANO BLES	0003408001	CMT-300/25	BALON LIBERADOR SIROLIMUS MAGIC TOUCH 3.00MMX	MA70311	MA70	1	30/07/2020	A	04/10/2018	1	330.00
BALONES DROGAS	456	H. CLINICO UNIV. LOZANO BLES	0003408001	CMT-300/25	BALON LIBERADOR SIROLIMUS MAGIC TOUCH 3.00MMX	MA44386	MA44	1	04/11/2019	A	04/10/2018	1	330.00
BALONES DROGAS	456	H. CLINICO UNIV. LOZANO BLES	0003408001	CMT-350/15	BALON LIBERADOR SIROLIMUS MAGIC TOUCH 3.00MMX	MA80365	MA80	1	15/10/2020	A	04/10/2018	1	330.00
BALONES DROGAS	456	H. CLINICO UNIV. LOZANO BLES	0003408001	CMT-350/15	BALON LIBERADOR SIROLIMUS MAGIC TOUCH 3.00MMX	MA61192	MA61	1	09/04/2020	A	04/10/2018	1	330.00
BALONES DROGAS	456	H. CLINICO UNIV. LOZANO BLES	0003408001	CMT-350/25	BALON LIBERADOR SIROLIMUS MAGIC TOUCH 3.00MMX	MA56191	MA56	1	13/03/2020	A	04/10/2018	1	330.00
BALONES DROGAS	456	H. CLINICO UNIV. LOZANO BLES	0003408001	CMT-350/25	BALON LIBERADOR SIROLIMUS MAGIC TOUCH 3.00MMX	MA53301	MA53	1	26/03/2020	A	04/10/2018	1	330.00
BALONES DROGAS	456	H. CLINICO UNIV. LOZANO BLES	0003408001	CMT-350/25	BALON LIBERADOR SIROLIMUS MAGIC TOUCH 3.00MMX	MA62355	MA62	1	16/02/2020	A	04/10/2018	1	330.00
BALONES DROGAS	456	H. CLINICO UNIV. LOZANO BLES	0003408001	CMT-350/35	BALON LIBERADOR SIROLIMUS MAGIC TOUCH 3.00MMX	MA63371	MA63	1	27/04/2020	A	04/10/2018	1	330.00
BALONES DROGAS	505	HOSPITAL CLINICO SAN CARLOS	0003408001	CMT-350/35	BALON LIBERADOR SIROLIMUS MAGIC TOUCH 3.00MMX	MA63371	MA63	1	15/10/2020	A	31/10/2018	6	330.00
BALONES DROGAS	505	HOSPITAL CLINICO SAN CARLOS	0003512001	Total				8				8	2,640
BALONES DROGAS	505	HOSPITAL CLINICO SAN CARLOS	0003512001	CMT-250/15	BALON LIBERADOR SIROLIMUS MAGIC TOUCH 2.50MMX	MA80137	MA80	1	15/10/2020	A	12/12/2018	1	330.00
BALONES DROGAS	505	HOSPITAL CLINICO SAN CARLOS	0003512001	CMT-250/15	BALON LIBERADOR SIROLIMUS MAGIC TOUCH 2.50MMX	MA80139	MA80	1	15/10/2020	A	12/12/2018	1	330.00
BALONES DROGAS	505	HOSPITAL CLINICO SAN CARLOS	0003512001	CMT-300/15	BALON LIBERADOR SIROLIMUS MAGIC TOUCH 3.00MMX	MA76167	MA76	1	26/09/2020	A	12/12/2018	1	330.00
BALONES DROGAS	505	HOSPITAL CLINICO SAN CARLOS	0003512001	CMT-300/15	BALON LIBERADOR SIROLIMUS MAGIC TOUCH 3.00MMX	MA69192	MA69	1	28/07/2020	A	12/12/2018	1	330.00
BALONES DROGAS	505	HOSPITAL CLINICO SAN CARLOS	0003512001	CMT-300/25	BALON LIBERADOR SIROLIMUS MAGIC TOUCH 3.00MMX	MA80276	MA80	1	15/10/2020	A	09/01/2019	1	330.00
BALONES DROGAS	505	HOSPITAL CLINICO SAN CARLOS	0003512001	CMT-300/35	BALON LIBERADOR SIROLIMUS MAGIC TOUCH 3.00MMX	MA80366	MA80	1	15/10/2020	A	09/01/2019	1	330.00
BALONES DROGAS	505	HOSPITAL CLINICO SAN CARLOS	0003512001	CMT-350/25	BALON LIBERADOR SIROLIMUS MAGIC TOUCH 3.00MMX	MA80281	MA80	1	15/10/2020	A	09/01/2019	1	330.00
BALONES DROGAS	505	HOSPITAL CLINICO SAN CARLOS	0003512001	CMT-350/35	BALON LIBERADOR SIROLIMUS MAGIC TOUCH 3.00MMX	MA91341	MA91	1	20/11/2020	A	09/01/2019	1	330.00
BALONES DROGAS	570	H. GENERAL DE CIUDAD REAL	0003384001	Total				12				12	3,994
BALONES DROGAS	570	H. GENERAL DE CIUDAD REAL	0003384001	CMT-250/10	BALON LIBERADOR SIROLIMUS MAGIC TOUCH 2.50MMX	MA80103	MA80	1	15/10/2020	A	19/02/2019	1	330.00
BALONES DROGAS	570	H. GENERAL DE CIUDAD REAL	0003384001	CMT-250/20	BALON LIBERADOR SIROLIMUS MAGIC TOUCH 2.50MMX	MA91215	MA91	1	22/02/2019	A	22/02/2019	1	330.00
BALONES DROGAS	570	H. GENERAL DE CIUDAD REAL	0003384001	CMT-250/25	BALON LIBERADOR SIROLIMUS MAGIC TOUCH 2.50MMX	MA48311	MA48	1	27/12/2019	A	15/10/2018	1	330.00
BALONES DROGAS	570	H. GENERAL DE CIUDAD REAL	0003384001	CMT-250/35	BALON LIBERADOR SIROLIMUS MAGIC TOUCH 2.50MMX	MA80358	MA80	1	15/10/2020	A	31/10/2018	1	330.00
BALONES DROGAS	570	H. GENERAL DE CIUDAD REAL	0003384001	CMT-300/10	BALON LIBERADOR SIROLIMUS MAGIC TOUCH 3.00MMX	MA52127	MA52	1	15/02/2020	A	15/10/2018	1	330.00
BALONES DROGAS	570	H. GENERAL DE CIUDAD REAL	0003384001	CMT-300/25	BALON LIBERADOR SIROLIMUS MAGIC TOUCH 3.00MMX	MA80334	MA80	1	28/10/2020	A	22/02/2019	1	330.00
BALONES DROGAS	570	H. GENERAL DE CIUDAD REAL	0003384001	CMT-300/25	BALON LIBERADOR SIROLIMUS MAGIC TOUCH 3.00MMX	MA70313	MA70	1	30/07/2020	A	31/10/2018	1	330.00
BALONES DROGAS	570	H. GENERAL DE CIUDAD REAL	0003384001	CMT-350/20	BALON LIBERADOR SIROLIMUS MAGIC TOUCH 3.00MMX	MA92527	MA92	1	26/03/2020	A	22/02/2019	1	330.00
BALONES DROGAS	570	H. GENERAL DE CIUDAD REAL	0003384001	CMT-350/25	BALON LIBERADOR SIROLIMUS MAGIC TOUCH 3.00MMX	MA80283	MA80	1	15/10/2020	A	22/02/2019	1	330.00
BALONES DROGAS	570	H. GENERAL DE CIUDAD REAL	0003384001	CMT-400/20	BALON LIBERADOR SIROLIMUS MAGIC TOUCH 4.00MMX	MA63314	MA63	1	12/10/2020	A	19/12/2018	1	330.00
BALONES DROGAS	570	H. GENERAL DE CIUDAD REAL	0003384001	CMT-400/35	BALON LIBERADOR SIROLIMUS MAGIC TOUCH 4.00MMX	MA43386	MA43	1	28/07/2020	A	22/02/2019	1	364.28
BALONES DROGAS	757	HOSPITAL MARINA SALUD	0004578001	Total				7				7	330.00
BALONES DROGAS	757	HOSPITAL MARINA SALUD	0004578001	CMT-250/15	BALON LIBERADOR SIROLIMUS MAGIC TOUCH 2.50MMX	MA54155	MA54	1	17/02/2020	A	04/09/2018	1	330.00
BALONES DROGAS	757	HOSPITAL MARINA SALUD	0004578001	CMT-250/25	BALON LIBERADOR SIROLIMUS MAGIC TOUCH 2.50MMX	MA5259	MA54	1	17/02/2020	A	04/09/2018	1	330.00
BALONES DROGAS	757	HOSPITAL MARINA SALUD	0004578001	CMT-300/10	BALON LIBERADOR SIROLIMUS MAGIC TOUCH 3.00MMX	MA48307	MA48	1	27/12/2019	A	04/09/2018	1	330.00
BALONES DROGAS	757	HOSPITAL MARINA SALUD	0004578001	CMT-300/15	BALON LIBERADOR SIROLIMUS MAGIC TOUCH 3.00MMX	MA52128	MA52	1	15/02/2020	A	04/09/2018	1	330.00
BALONES DROGAS	757	HOSPITAL MARINA SALUD	0004578001	CMT-300/20	BALON LIBERADOR SIROLIMUS MAGIC TOUCH 3.00MMX	MA56173	MA56	1	13/03/2020	A	04/09/2018	1	330.00
BALONES DROGAS	757	HOSPITAL MARINA SALUD	0004578001	CMT-300/25	BALON LIBERADOR SIROLIMUS MAGIC TOUCH 3.00MMX	MA56280	MA56	1	13/03/2020	A	04/09/2018	1	330.00
BALONES DROGAS	854	HOSPITAL LUCUS AUGUSTI	0004623001	Total				14				14	4,620
BALONES DROGAS	854	HOSPITAL LUCUS AUGUSTI	0004623001	CMT-200/20	BALON LIBERADOR SIROLIMUS MAGIC TOUCH 2.00MMX	MA82844	MA89	1	01/11/2020	A	31/01/2019	1	330.00
BALONES DROGAS	854	HOSPITAL LUCUS AUGUSTI	0004623001	CMT-250/15	BALON LIBERADOR SIROLIMUS MAGIC TOUCH 2.50MMX	MA7166	MA47	1	25/12/2019	A	07/06/2018	1	330.00
BALONES DROGAS	854	HOSPITAL LUCUS AUGUSTI	0004623001	CMT-250/15	BALON LIBERADOR SIROLIMUS MAGIC TOUCH 2.50MMX	MA80136	MA80	1	15/10/2020	A	04/01/2019	1	330.00
BALONES DROGAS	854	HOSPITAL LUCUS AUGUSTI	0004623001	CMT-250/25	BALON LIBERADOR SIROLIMUS MAGIC TOUCH 2.50MMX	MA70283	MA70	1	30/07/2020	A	20/02/2019	1	330.00
BALONES DROGAS	854	HOSPITAL LUCUS AUGUSTI	0004623001	CMT-300/15	BALON LIBERADOR SIROLIMUS MAGIC TOUCH 3.00MMX	MA45372	MA45	1	24/11/2019	A	22/06/2018	1	330.00
BALONES DROGAS	854	HOSPITAL LUCUS AUGUSTI	0004623001	CMT-300/15	BALON LIBERADOR SIROLIMUS MAGIC TOUCH 3.00MMX	MA52191	MA47	1	25/12/2019	A	13/02/2018	1	330.00
BALONES DROGAS	854	HOSPITAL LUCUS AUGUSTI	0004623001	CMT-300/25	BALON LIBERADOR SIROLIMUS MAGIC TOUCH 3.00MMX	MA52265	MA53	1	16/02/2020	A	05/04/2018	1	330.00
BALONES DROGAS	854	HOSPITAL LUCUS AUGUSTI	0004623001	CMT-350/15	BALON LIBERADOR SIROLIMUS MAGIC TOUCH 3.00MMX	MA54197	MA53	1	16/02/2020	A	05/04/2018	1	330.00
BALONES DROGAS	854	HOSPITAL LUCUS AUGUSTI	0004623001	CMT-350/15	BALON LIBERADOR SIROLIMUS MAGIC TOUCH 3.00MMX	MA54197	MA54	1	17/02/2020	A	05/04/2018	1	330.00
BALONES DROGAS	854	HOSPITAL LUCUS AUGUSTI	0004623001	CMT-350/25	BALON LIBERADOR SIROLIMUS MAGIC TOUCH 3.00MMX	MA44297	MA54	1	04/11/2019	A	05/04/2018	1	330.00
BALONES DROGAS	854	HOSPITAL LUCUS AUGUSTI	0004623001	CMT-400/15	BALON LIBERADOR SIROLIMUS MAGIC TOUCH 4.00MMX	MA44298	MA44	1	04/11/2019	A	05/04/2018	1	330.00
BALONES DROGAS	935	HOSPITAL DE TXAGORRITXU	0005265001	Total				12				12	3,960
BALONES DROGAS	935	HOSPITAL DE TXAGORRITXU	0005265001	CMT-350/35	BALON LIBERADOR SIROLIMUS MAGIC TOUCH 3.50MMX	MA44186	MA44	1	15/01/2019	A	15/01/2019	1	330.00

Familia	Tipología	Descripción	Ubicación	Artículo	Descripción	NúmSerie	NúmAlbarán	Lote	Cantidad	Estado	FechaEntrada	Stock	Coste	Valorización
CERRER CERAFLEX PFO	H31	H. RUBER JUAN BRAVO	0009826001	Total	UFLT-1PFOF-32525	OCLUSOR AUTOEXPANDIBLE CERAFLEX PFO 25-25MM	1807380378	180738	1807702019	A	1807202019	16 -	1.425,00	1.425,00
CERRER CERAFLEX PFO	H31	H. RUBER JUAN BRAVO	0009826001	Total	UFLT-1PFOF-32525	OCLUSOR AUTOEXPANDIBLE CERAFLEX PFO 25-25MM	1807380378	180738	1807702019	A	1807202019	16 -	1.425,00	1.425,00
CERRER CERAFLEX PFO	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEDICAS	Total	UFLT-1PFOF-32525	OCLUSOR AUTOEXPANDIBLE CERAFLEX PFO 25-25MM	1807380378	180738	1807702019	A	1807202019	16 -	1.425,00	1.425,00
CERRER CERAFLEX PFO	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEDICAS	UFLT-1PFOF-1818	OCLUSOR AUTOEXPANDIBLE CERAFLEX PFO 18-18MM	1806520348	180652	180652	19/06/2021	A	27/02/2019	1	1.450,00	1.450,00
CERRER CERAFLEX PFO	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEDICAS	UFLT-1PFOF-1818	OCLUSOR AUTOEXPANDIBLE CERAFLEX PFO 18-18MM	1806520348	180652	180652	06/06/2021	A	27/02/2019	1	1.450,00	1.450,00
CERRER CERAFLEX PFO	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEDICAS	UFLT-1PFOF-2518	OCLUSOR AUTOEXPANDIBLE CERAFLEX PFO 25-18MM	1807380403	180738	180738	19/02/2000058	A	27/02/2019	1	1.433,33	1.433,33
CERRER CERAFLEX PFO	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEDICAS	UFLT-1PFOF-2518	OCLUSOR AUTOEXPANDIBLE CERAFLEX PFO 25-18MM	1807380403	180738	180738	19/07/2021	A	27/02/2019	1	1.433,33	1.433,33
CERRER CERAFLEX PFO	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEDICAS	UFLT-1PFOF-3025	OCLUSOR AUTOEXPANDIBLE CERAFLEX PFO 30-25MM	1806270640	180627	180627	14/08/2021	A	22/02/2019	1	1.425,00	1.425,00
CERRER CERAFLEX PFO	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEDICAS	UFLT-1PFOF-3025	OCLUSOR AUTOEXPANDIBLE CERAFLEX PFO 30-25MM	1806270640	180627	180627	14/08/2021	A	22/02/2019	1	1.425,00	1.425,00
CERRER CERAFLEX PFO	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEDICAS	UFLT-1PFOF-3025	OCLUSOR AUTOEXPANDIBLE CERAFLEX PFO 30-25MM	1806270640	180627	180627	26/10/2021	A	22/02/2019	1	1.466,67	1.467,00
CERRER CERAFLEX PFO	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEDICAS	UFLT-1PFOF-3025	OCLUSOR AUTOEXPANDIBLE CERAFLEX PFO 30-25MM	1806270640	180627	180627	26/10/2021	A	22/02/2019	1	1.466,67	1.467,00
CERRER CERAFLEX PFO	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEDICAS	UFLT-1PFOF-3025	OCLUSOR AUTOEXPANDIBLE CERAFLEX PFO 30-25MM	1806270640	180627	180627	06/06/2021	A	19/02/2019	1	1.466,67	1.467,00
CERRER CERAFLEX PFO	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEDICAS	UFLT-1PFOF-3025	OCLUSOR AUTOEXPANDIBLE CERAFLEX PFO 30-25MM	1806270640	180627	180627	31/07/2021	A	19/02/2019	1	1.466,67	1.467,00
CERRER CERAFLEX PFO	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEDICAS	UFLT-1PFOF-3030	OCLUSOR AUTOEXPANDIBLE CERAFLEX PFO 30-30MM	1806520358	180652	180652	28/10/2021	A	07/02/2019	1	1.466,67	1.467,00
CERRER CERAFLEX PFO	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEDICAS	UFLT-1PFOF-3030	OCLUSOR AUTOEXPANDIBLE CERAFLEX PFO 30-30MM	1806520358	180652	180652	19/06/2021	A	27/02/2019	1	1.425,00	1.425,00
CERRER CERAFLEX PFO	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEDICAS	UFLT-1PFOF-3030	OCLUSOR AUTOEXPANDIBLE CERAFLEX PFO 30-30MM	1806520358	180652	180652	19/06/2021	A	27/02/2019	1	1.425,00	1.425,00
CERRER CERAFLEX PFO	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEDICAS	UFLT-1PFOF-3030	OCLUSOR AUTOEXPANDIBLE CERAFLEX PFO 30-30MM	1806520358	180652	180652	19/06/2021	A	27/02/2019	1	1.425,00	1.425,00
CERRER CERAFLEX PFO	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEDICAS	UFLT-1PFOF-3030	OCLUSOR AUTOEXPANDIBLE CERAFLEX PFO 30-30MM	1806520358	180652	180652	19/06/2021	A	27/02/2019	1	1.425,00	1.425,00
CERRER CERAFLEX PFO	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEDICAS	UFLT-1PFOF-3030	OCLUSOR AUTOEXPANDIBLE CERAFLEX PFO 30-30MM	1806520358	180652	180652	19/06/2021	A	27/02/2019	1	1.425,00	1.425,00
CERRER CERAFLEX PFO	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEDICAS	UFLT-1PFOF-3030	OCLUSOR AUTOEXPANDIBLE CERAFLEX PFO 30-30MM	1806520358	180652	180652	19/06/2021	A	27/02/2019	1	1.425,00	1.425,00
CERRER CERAFLEX PFO	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEDICAS	UFLT-1PFOF-3030	OCLUSOR AUTOEXPANDIBLE CERAFLEX PFO 30-30MM	1806520358	180652	180652	19/06/2021	A	27/02/2019	1	1.425,00	1.425,00
CERRER CERAFLEX PFO	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEDICAS	UFLT-1PFOF-3030	OCLUSOR AUTOEXPANDIBLE CERAFLEX PFO 30-30MM	1806520358	180652	180652	19/06/2021	A	27/02/2019	1	1.425,00	1.425,00
CERRER CERAFLEX PFO	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEDICAS	UFLT-1PFOF-3030	OCLUSOR AUTOEXPANDIBLE CERAFLEX PFO 30-30MM	1806520358	180652	180652	19/06/2021	A	27/02/2019	1	1.425,00	1.425,00
CERRER CERAFLEX PFO	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEDICAS	UFLT-1PFOF-3030	OCLUSOR AUTOEXPANDIBLE CERAFLEX PFO 30-30MM	1806520358	180652	180652	19/06/2021	A	27/02/2019	1	1.425,00	1.425,00
CERRER CERAFLEX PFO	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEDICAS	UFLT-1PFOF-3030	OCLUSOR AUTOEXPANDIBLE CERAFLEX PFO 30-30MM	1806520358	180652	180652	19/06/2021	A	27/02/2019	1	1.425,00	1.425,00
CERRER CERAFLEX PFO	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEDICAS	UFLT-1PFOF-3030	OCLUSOR AUTOEXPANDIBLE CERAFLEX PFO 30-30MM	1806520358	180652	180652	19/06/2021	A	27/02/2019	1	1.425,00	1.425,00
CERRER CERAFLEX PFO	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEDICAS	UFLT-1PFOF-3030	OCLUSOR AUTOEXPANDIBLE CERAFLEX PFO 30-30MM	1806520358	180652	180652	19/06/2021	A	27/02/2019	1	1.425,00	1.425,00
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CERRER CERAFLEX PFO	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEDICAS	UFLT-1PFOF-3030	OCLUSOR AUTOEXPANDIBLE CERAFLEX PFO 30-30MM	1806520358	180652	180652	19/06/2021	A	27/02/2019	1	1.425,00	1.425,00
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CERRER CERAFLEX PFO	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEDICAS	UFLT-1PFOF-3030	OCLUSOR AUTOEXPANDIBLE CERAFLEX PFO 30-30MM	1806520358	180652	180652	19/06/2021	A	27/02/2019	1	1.425,00	1.425,00
CERRER CERAFLEX PFO	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEDICAS	UFLT-										

25/03/2019

Familia	Tipología	DescTipo	Ubicación	Artículo	DescArt	NumAlbarán	Lot	Cantidad	Estado	FechaEntrada	Stock	Coste	Valorización
FIBRAS LASER PROSTATÁ	080	HOSPITAL 9 DE OCTUBRE	0000214Y11	FIBRA LASER DISPARO LATERAL CIB 600		IB081902000057	DK18026	18/12/2023	A	27/02/2019	1	628.47	628.47
FIBRAS LASER PROSTATÁ	080	HOSPITAL 9 DE OCTUBRE	0000214001	Total							4	83	25.568
FIBRAS LASER PROSTATÁ	080	HOSPITAL 9 DE OCTUBRE	0000214001	FIBRA LASER DISPARO LATERAL CIB 600 10 USOS		IB081902000100	A170800	20/02/2022	A	26/02/2019	4	195.01	780
FIBRAS LASER PROSTATÁ	080	HOSPITAL 9 DE OCTUBRE	0000214001	FIBRA LASER DISPARO LATERAL CIB 600 10 USOS		IB081902000100	A181300	25/03/2023	A	26/02/2019	25	195.01	4.875
FIBRAS LASER PROSTATÁ	080	HOSPITAL 9 DE OCTUBRE	0000214001	FIBRA LASER DISPARO LATERAL CIB 600 10 USOS		IB081902000100	A170850	30/11/2021	A	26/02/2019	10	284.94	2.849
FIBRAS LASER PROSTATÁ	080	HOSPITAL 9 DE OCTUBRE	0000214001	FIBRA LASER DISPARO LATERAL CIB 600 10 USOS		IB081902000100	A174450	02/11/2022	A	26/02/2019	10	284.94	2.849
FIBRAS LASER PROSTATÁ	080	HOSPITAL 9 DE OCTUBRE	0000214001	FIBRA LASER DISPARO LATERAL CIB 600 10 USOS		IB081902000100	A170850	20/02/2022	A	26/02/2019	10	285.01	2.850
FIBRAS LASER PROSTATÁ	080	HOSPITAL 9 DE OCTUBRE	0000214001	FIBRA LASER DISPARO LATERAL CIB 600 10 USOS		IB081902000100	A180550	30/01/2023	A	26/02/2019	20	285.01	5.900
FIBRAS LASER PROSTATÁ	080	HOSPITAL 9 DE OCTUBRE	0000214001	FIBRA LASER DISPARO LATERAL CIB 600		IB081902000095	DC16064	20/09/2023	A	26/02/2019	1	628.47	628
FIBRAS LASER PROSTATÁ	080	HOSPITAL 9 DE OCTUBRE	0000214001	FIBRA LASER DISPARO LATERAL CIB 600		IB081902000095	DK18026	18/12/2023	A	26/02/2019	2	628.47	1.257
FIBRAS LASER PROSTATÁ	080	HOSPITAL 9 DE OCTUBRE	0000214001	FIBRA LASER DISPARO LATERAL CIB 600		IB081902000100	DJ18001	25/12/2023	A	26/02/2019	2	628.47	1.257
FIBRAS LASER PROSTATÁ	526	HOSPITAL DE SAGUNTO	0003535001	Total							2	628.47	1.257
FIBRAS LASER PROSTATÁ	526	HOSPITAL DE SAGUNTO	0003535001	FIBRA LASER DISPARO LATERAL CIB 600		IB081902000099	DK18026	18/12/2023	A	26/02/2019	2	628.47	1.257
FIBRAS LASER PROSTATÁ	593	GRUPO IMEX MUESTRAS	0003555037	Total							2	195.01	390
FIBRAS LASER PROSTATÁ	593	GRUPO IMEX MUESTRAS	0003555037	FIBRA LASER DISPARO LATERAL CIB 600 10 USOS		IB081780000010	140100	31/01/2019	A	09/08/2017	2	195.01	390
INFORMÁTICA	AL1	ALMACEN PRINCIPAL IMEX SALUD	0003455037	Total							5	14.30	72
INFORMÁTICA	AL1	ALMACEN PRINCIPAL IMEX SALUD	0003455037	PAPEL ESPECIAL SONY 110 MM							5	14.30	72
INFORMÁTICA	AL1	ALMACEN PRINCIPAL IMEX SALUD	0007468001	Total							11	0.00	0
INSTRUMENTAL UROLOGIA	D70	ALMACEN PRINCIPAL IMEX SALUD	0007468001	APLICADOR DE AGUJA TRANSPORTADOR PARA ACCE		IB081510000083		31/12/2999	A	28/10/2015	1	0.00	0
INSTRUMENTAL UROLOGIA	D70	ALMACEN PRINCIPAL IMEX SALUD	0007468001	STANDARD HANDLE (AGARRADOR ESTANDAR)		IB081510000083		31/12/2999	A	28/10/2015	2	0.00	0
INSTRUMENTAL UROLOGIA	D70	ALMACEN PRINCIPAL IMEX SALUD	0007468001	PALM HANDLE (AGARRADOR PARA PALMA DE MANO)		IB081510000083		31/12/2999	A	28/10/2015	2	0.00	0
INSTRUMENTAL UROLOGIA	D70	ALMACEN PRINCIPAL IMEX SALUD	0007468001	SET DE AGUJAS IZQUIERDA Y DERECHA TAMAÑO PEQU		IB081510000083		31/12/2999	A	28/10/2015	2	0.00	0
INSTRUMENTAL UROLOGIA	D70	ALMACEN PRINCIPAL IMEX SALUD	0007468001	SET DE AGUJAS IZQUIERDA Y DERECHA TAMAÑO MED		IB081510000083		31/12/2999	A	28/10/2015	2	0.00	0
INSTRUMENTAL UROLOGIA	D70	ALMACEN PRINCIPAL IMEX SALUD	0007468001	SET DE AGUJAS IZQUIERDA Y DERECHA TAMAÑO LARG		IB081510000083		31/12/2999	A	28/10/2015	2	0.00	0
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL IMEX SALUD	0007468001	Total							1715	33.895	33.895
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL IMEX SALUD	0007468001	BET-INTM		AP081605000014		24/05/2016		24/05/2016	5	25.00	125
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL IMEX SALUD	0007468001	GAFAS PROTECCION LITHO MODELO 530A.00.00.00.BL		AP081006000021		11/06/2011		11/06/2011	3	0.00	0
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL IMEX SALUD	0007468001	GAFAS PROTECCION LITHO MODELO 562L.00.00.200		550438		22/01/2015		22/01/2015	10	0.00	0
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL IMEX SALUD	0007468001	FIBERTRIPPER 0.1-0.4MM CYBER GREEN		AP081209000004		22/01/2015		22/01/2015	1	4.86	5
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL IMEX SALUD	0007468001	TUJAS CERAMICA PARA FIBRA CYBER GREEN		AP081304000013		22/01/2015		22/01/2015	3	22.38	67
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL IMEX SALUD	0007468001	GAFAS PROTECCION CYBER GREEN		AP080904000002		18/02/2014		18/02/2014	3	0.00	0
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL IMEX SALUD	0007468001	MORCELAJADOR ROTATORIO DESHACIBLE LU 355MM		IB081507000079	653201501	24/02/2015		24/02/2015	1	845	845
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL IMEX SALUD	0007468001	CEPILLO LIMPEZA DIAMETRO 10MM. LONGITUD 330MM		AP081500000010	92342	18/06/2015		18/06/2015	2	32.40	65
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL IMEX SALUD	0007468001	LUT-110108A		AP081500000010	90267	31/12/2999		31/12/2999	2	32.40	65
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL IMEX SALUD	0007468001	SET APLICADORES PARA ACCESO SUPRABUBICO (L-R)		IB081311000031		12/11/2013		12/11/2013	1	81.25	81
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL IMEX SALUD	0007468001	FUNDA RESECTOSCOPIO, FLUJO CONTINUO, 26 CH, RO		IB081803000057	01406834	28/03/2018		28/03/2018	1	469.30	469
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL IMEX SALUD	0007468001	CONECTOR RZ LL ROTATIVO PARA USO CON SONDA LA		DC081812000003	01408212	19/12/2018		19/12/2018	1	41.05	41
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL IMEX SALUD	0007468001	ADAPTADOR PARA USAR CON RESECTOSCOPIO Y NEFF		DC081812000003	01406279	19/12/2018		19/12/2018	1	145.00	145
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL IMEX SALUD	0007468001	NEFROSCOPIO 6" ALCANCE .250MM CANAL OVALADO		DC081812000003	SN84665	19/12/2018		19/12/2018	1	225.00	225
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL IMEX SALUD	0007468001	TUJERA PUNTA AGUDA 5 CHARR 400MM		AP081512000004	01411646	31/12/2999		31/12/2999	1	165.80	332
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL IMEX SALUD	0007468001	URETEROSCOPIO 425MM. 45". 8". INSTRUMENTAL	869977	AP081802000001		04/02/2019		04/02/2019	1	2.200.00	2.200
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL IMEX SALUD	0007468001	CAJIA INTERNA 26 FR. INNER SHEATH 26 FR. LASER CH		AP081812000005		20/12/2018		20/12/2018	1	250.56	251
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL IMEX SALUD	0007468001	CAJIA ESTERILIZACION PERFORADA 450X70X70MM		AP081805000012	00063135	18/06/2018		18/06/2018	2	63.33	127
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL IMEX SALUD	0007468001	ADAPTADOR OPTICA HOPKINS 6"		IB081507000066	SU01	20/07/2015		20/07/2015	1	209.19	209
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL IMEX SALUD	0007468001	ELECTRODO ASA COMPATIBLE STORZ 90°		AP081512000012		24/12/2015		24/12/2015	1	18.93	19
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL IMEX SALUD	0007468001	ELECTRODO ASA COMPATIBLE STORZ 90°		AP081512000012		24/12/2015		24/12/2015	1	18.93	19
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL IMEX SALUD	0007468001	ELECTRODO ASA COMPATIBLE STORZ 90°		AP081512000012		24/12/2015		24/12/2015	1	18.93	19
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL IMEX SALUD	0007468001	ELECTRODO ASA COMPATIBLE STORZ 90°		AP081512000012		24/12/2015		24/12/2015	1	18.93	19
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL IMEX SALUD	0007468001	ELECTRODO ASA COMPATIBLE STORZ 90°		AP081512000012		24/12/2015		24/12/2015	1	18.93	19
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL IMEX SALUD	0007468001	ELECTRODO ASA COMPATIBLE STORZ 90°		AP081512000012		24/12/2015		24/12/2015	1	18.93	19
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL IMEX SALUD	0007468001	ELECTRODO ASA COMPATIBLE STORZ 90°		AP081512000012		24/12/2015		24/12/2015	1	18.93	19
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL IMEX SALUD	0007468001	ELECTRODO ASA COMPATIBLE STORZ 90°		AP081512000012		24/12/2015		24/12/2015	1	18.93	19
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL IMEX SALUD	0007468001	ELECTRODO ASA COMPATIBLE STORZ 90°		AP081512000012		24/12/2015		24/12/2015	1	18.93	19
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL IMEX SALUD	0007468001	ELECTRODO ASA COMPATIBLE STORZ 90°		AP081512000012		24/12/2015		24/12/2015	1	18.93	19
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL IMEX SALUD	0007468001	ELECTRODO ASA COMPATIBLE STORZ 90°		AP081512000012		24/12/2015		24/12/2015	1	18.93	19
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL IMEX SALUD	0007468001	ELECTRODO ASA COMPATIBLE STORZ 90°		AP081512000012		24/12/2015		24/12/2015	1	18.93	19
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL IMEX SALUD	0007468001	ELECTRODO ASA COMPATIBLE STORZ 90°		AP081512000012		24/12/2015		24/12/2015	1	18.93	19
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL IMEX SALUD	0007468001	ELECTRODO ASA COMPATIBLE STORZ 90°		AP081512000012		24/12/2015		24/12/2015	1	18.93	19
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL IMEX SALUD	0007468001	ELECTRODO ASA COMPATIBLE STORZ 90°		AP081512000012		24/12/2015		24/12/2015	1	18.93	19
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL IMEX SALUD	0007468001	ELECTRODO ASA COMPATIBLE STORZ 90°		AP081512000012		24/12/2015		24/12/2015	1	18.93	19
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL IMEX SALUD	0007468001	ELECTRODO ASA COMPATIBLE STORZ 90°		AP081512000012		24/12/2015		24/12/2015	1	18.93	19
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL IMEX SALUD	0007468001	ELECTRODO ASA COMPATIBLE STORZ 90°		AP081512000012		24/12/2015		24/12/2015	1	18.93	19
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL IMEX SALUD	0007468001	ELECTRODO ASA COMPATIBLE STORZ 90°		AP081512000012		24/12/2015		24/12/2015	1	18.93	19
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL IMEX SALUD	0007468001	ELECTRODO ASA COMPATIBLE STORZ 90°		AP081512000012		24/12/2015		24/12/2015	1	18.93	19
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL IMEX SALUD	0007468001	ELECTRODO ASA COMPATIBLE STORZ 90°		AP081512000012		24/12/2015		24/12/2015	1	18.93	19
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL IMEX SALUD	0007468001	ELECTRODO ASA COMPATIBLE STORZ 90°		AP081512000012		24/12/2015		24/12/2015	1	18.93	19
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL IMEX SALUD	0007468001	ELECTRODO ASA COMPATIBLE STORZ 90°		AP081512000012		24/12/2015		24/12/2015	1	18.93	19
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL IMEX SALUD	0007468001	ELECTRODO ASA COMPATIBLE STORZ 90°		AP081512000012		24/12/2015		24/12/2015	1	18.93	19
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL IMEX SALUD	0007468001	ELECTRODO ASA COMPATIBLE STORZ 90°		AP081512000012		24/12/2015		24/12/2015	1	18.93	19
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL IMEX SALUD	0007468001	ELECTRODO ASA COMPATIBLE STORZ 90°		AP081512000012		24/12/2015		24/12/2015	1	18.93	19
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL IMEX SALUD	0007468001	ELECTRODO ASA COMPATIBLE STORZ 90°		AP081512000012		24/12/2015		24/12/2015	1	18.93	19
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL IMEX SALUD	0007468001	ELECTRODO ASA COMPATIBLE STORZ 90°		AP081512000012		24/12/2015		24/12/2015	1	18.93	19
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL IMEX SALUD	0007468001	ELECTRODO ASA COMPATIBLE STORZ 90°		AP081512000012		24/12/2015		24/12/2015	1	18.93	19
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL IMEX SALUD	0007468001	ELECTRODO ASA COMPATIBLE STORZ 90°		AP081512000012		24/12/2015		24/12/2015	1	18.93	19
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL IMEX SALUD	0007468001	ELECTRODO ASA COMPATIBLE STORZ 90°		AP081512000012		24/12/2015		24/12/2015	1	18.93	19
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL IMEX SALUD	0007468001	ELECTRODO ASA COMPATIBLE STORZ 90°		AP081512000012		24/12/2015		24/12/2015	1	18.93	19
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL IMEX SALUD	0007468001	ELECTRODO ASA COMPATIBLE STORZ 90°		AP081512000012		24/12/2015		24/12/2015	1	18.93	19
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL IMEX SALUD	0007468001	ELECTRODO ASA COMPATIBLE STORZ 90°		AP081512000012		24/12/2015		24/12/2015	1	18.93	19
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL IMEX SALUD	0007468001	ELECTRODO ASA COMP									

Familia	Tipodbi	DescTipo	Ubicacion	Articulo	DesaAut	NumSerie	NumAlbaran	Lote	Cantidad	Estado	FechaEmisaa	Stock	Coste	Valorizacion
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL MEX SALUD	SOL MEDICAS	TM-1-2-DS 024	ELECTRODO ASA COMPATIBLE STORZ 90°	15009505693	AP061512000012	311/22999 A	311/22999 A	24/12/2015	1	18,93	1	18,93
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL MEX SALUD	SOL MEDICAS	TM-1-2-DS 024	ELECTRODO ASA COMPATIBLE STORZ 90°	15009505690	AP061512000012	311/22999 A	311/22999 A	24/12/2015	1	18,93	1	18,93
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL MEX SALUD	SOL MEDICAS	TM-1-2-DS 024	ELECTRODO ASA COMPATIBLE STORZ 90°	15009505631	AP061512000012	311/22999 A	311/22999 A	24/12/2015	1	18,93	1	18,93
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL MEX SALUD	SOL MEDICAS	TM-1-2-DS 024	ELECTRODO ASA COMPATIBLE STORZ 90°	15009505671	AP061512000012	311/22999 A	311/22999 A	24/12/2015	1	18,93	1	18,93
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL MEX SALUD	SOL MEDICAS	TM-1-2-DS 024	ELECTRODO ASA COMPATIBLE STORZ 90°	15009505646	AP061512000012	311/22999 A	311/22999 A	24/12/2015	1	18,93	1	18,93
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL MEX SALUD	SOL MEDICAS	TM-1-2-DS 024	ELECTRODO ASA COMPATIBLE STORZ 90°	15009505664	AP061512000012	311/22999 A	311/22999 A	24/12/2015	1	18,93	1	18,93
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL MEX SALUD	SOL MEDICAS	TM-1-2-DS 024	ELECTRODO ASA COMPATIBLE STORZ 90°	15009505620	AP061512000012	311/22999 A	311/22999 A	24/12/2015	1	18,93	1	18,93
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL MEX SALUD	SOL MEDICAS	TM-1-2-DS 024	ELECTRODO ASA COMPATIBLE STORZ 90°	15009505681	AP061512000012	311/22999 A	311/22999 A	24/12/2015	1	18,93	1	18,93
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL MEX SALUD	SOL MEDICAS	TM-1-2-DS 024	ELECTRODO ASA COMPATIBLE STORZ 90°	15009505603	AP061512000012	311/22999 A	311/22999 A	24/12/2015	1	18,93	1	18,93
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL MEX SALUD	SOL MEDICAS	TM-1-2-DS 024	ELECTRODO ASA COMPATIBLE STORZ 90°	15009505619	AP061512000012	311/22999 A	311/22999 A	24/12/2015	1	18,93	1	18,93
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL MEX SALUD	SOL MEDICAS	TM-1-2-DS 024	ELECTRODO ASA COMPATIBLE STORZ 90°	15009505688	AP061512000012	311/22999 A	311/22999 A	24/12/2015	1	18,93	1	18,93
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL MEX SALUD	SOL MEDICAS	TM-1-2-DS 024	ELECTRODO ASA COMPATIBLE STORZ 90°	15009505622	AP061512000012	311/22999 A	311/22999 A	24/12/2015	1	18,93	1	18,93
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL MEX SALUD	SOL MEDICAS	TM-1-2-DS 024	ELECTRODO ASA COMPATIBLE STORZ 90°	15009505687	AP061512000012	311/22999 A	311/22999 A	24/12/2015	1	18,93	1	18,93
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL MEX SALUD	SOL MEDICAS	TM-1-2-DS 024	ELECTRODO ASA COMPATIBLE STORZ 90°	15009505627	AP061512000012	311/22999 A	311/22999 A	24/12/2015	1	18,93	1	18,93
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL MEX SALUD	SOL MEDICAS	TM-1-2-DS 024	ELECTRODO ASA COMPATIBLE STORZ 90°	15009505695	AP061512000012	311/22999 A	311/22999 A	24/12/2015	1	18,93	1	18,93
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL MEX SALUD	SOL MEDICAS	TM-1-2-DS 024	ELECTRODO ASA COMPATIBLE STORZ 90°	15009505626	AP061512000012	311/22999 A	311/22999 A	24/12/2015	1	18,93	1	18,93
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL MEX SALUD	SOL MEDICAS	TM-1-2-DS 024	ELECTRODO ASA COMPATIBLE STORZ 90°	15009505610	AP061512000012	311/22999 A	311/22999 A	24/12/2015	1	18,93	1	18,93
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL MEX SALUD	SOL MEDICAS	TM-1-2-DS 024	ELECTRODO ASA COMPATIBLE STORZ 90°	15009505681	AP061512000012	311/22999 A	311/22999 A	24/12/2015	1	18,93	1	18,93
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL MEX SALUD	SOL MEDICAS	TM-1-2-DS 024	ELECTRODO ASA COMPATIBLE STORZ 90°	15009505629	AP061512000012	311/22999 A	311/22999 A	24/12/2015	1	18,93	1	18,93
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL MEX SALUD	SOL MEDICAS	TM-1-2-DS 024	ELECTRODO ASA COMPATIBLE STORZ 90°	15009505688	AP061512000012	311/22999 A	311/22999 A	24/12/2015	1	18,93	1	18,93
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL MEX SALUD	SOL MEDICAS	TM-1-2-DS 024	ELECTRODO ASA COMPATIBLE STORZ 90°	15009505679	AP061512000012	311/22999 A	311/22999 A	24/12/2015	1	18,93	1	18,93
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL MEX SALUD	SOL MEDICAS	TM-1-2-DS 024	ELECTRODO ASA COMPATIBLE STORZ 90°	15009505676	AP061512000012	311/22999 A	311/22999 A	24/12/2015	1	18,93	1	18,93
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL MEX SALUD	SOL MEDICAS	TM-1-2-DS 024	ELECTRODO ASA COMPATIBLE STORZ 90°	15009505648	AP061512000012	311/22999 A	311/22999 A	24/12/2015	1	18,93	1	18,93
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL MEX SALUD	SOL MEDICAS	TM-1-2-DS 024	ELECTRODO ASA COMPATIBLE STORZ 90°	15009505625	AP061512000012	311/22999 A	311/22999 A	24/12/2015	1	18,93	1	18,93
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL MEX SALUD	SOL MEDICAS	TM-1-2-DS 024	ELECTRODO ASA COMPATIBLE STORZ 90°	16011680617	AP061606000004	08/06/2016	311/22999 A	08/06/2016	1	18,93	1	18,93
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL MEX SALUD	SOL MEDICAS	TM-1-2-DS 024	ELECTRODO ASA COMPATIBLE STORZ 90°	15009505635	AP061512000012	311/22999 A	311/22999 A	24/12/2015	1	18,93	1	18,93
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL MEX SALUD	SOL MEDICAS	TM-1-2-DS 024	ELECTRODO ASA COMPATIBLE STORZ 90°	15009505618	AP061512000012	311/22999 A	311/22999 A	24/12/2015	1	18,93	1	18,93
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL MEX SALUD	SOL MEDICAS	TM-1-2-DS 024	ELECTRODO ASA COMPATIBLE STORZ 90°	15009505653	AP061512000012	311/22999 A	311/22999 A	24/12/2015	1	18,93	1	18,93
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL MEX SALUD	SOL MEDICAS	TM-1-2-DS 024	ELECTRODO ASA COMPATIBLE STORZ 90°	15009505623	AP061512000012	311/22999 A	311/22999 A	24/12/2015	1	18,93	1	18,93
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL MEX SALUD	SOL MEDICAS	TM-1-2-DS 024	ELECTRODO ASA COMPATIBLE STORZ 90°	15009505609	AP061512000012	311/22999 A	311/22999 A	24/12/2015	1	18,93	1	18,93
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL MEX SALUD	SOL MEDICAS	TM-1-2-DS 024	ELECTRODO ASA COMPATIBLE STORZ 90°	15009505606	AP061512000012	311/22999 A	311/22999 A	24/12/2015	1	18,93	1	18,93
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL MEX SALUD	SOL MEDICAS	TM-1-2-DS 024	ELECTRODO ASA COMPATIBLE STORZ 90°	15009505630	AP061512000012	311/22999 A	311/22999 A	24/12/2015	1	18,93	1	18,93
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL MEX SALUD	SOL MEDICAS	TM-1-2-DS 024	ELECTRODO ASA COMPATIBLE STORZ 90°	15009505659	AP061512000012	311/22999 A	311/22999 A	24/12/2015	1	18,93	1	18,93
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL MEX SALUD	SOL MEDICAS	TM-1-2-DS 024	ELECTRODO ASA COMPATIBLE STORZ 90°	15009505690	AP061512000012	311/22999 A	311/22999 A	24/12/2015	1	18,93	1	18,93
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL MEX SALUD	SOL MEDICAS	TM-1-2-DS 024	ELECTRODO ASA COMPATIBLE STORZ 90°	15009505645	AP061512000012	311/22999 A	311/22999 A	24/12/2015	1	18,93	1	18,93
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL MEX SALUD	SOL MEDICAS	TM-1-2-DS 024	ELECTRODO ASA COMPATIBLE STORZ 90°	15009505635	AP061512000012	311/22999 A	311/22999 A	24/12/2015	1	18,93	1	18,93
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL MEX SALUD	SOL MEDICAS	TM-1-2-DS 024	ELECTRODO ASA COMPATIBLE STORZ 90°	15009505645	AP061512000012	311/22999 A	311/22999 A	24/12/2015	1	18,93	1	18,93
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL MEX SALUD	SOL MEDICAS	TM-1-2-DS 024	ELECTRODO ASA COMPATIBLE STORZ 90°	15009505645	AP061512000012	311/22999 A	311/22999 A	24/12/2015	1	18,93	1	18,93
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL MEX SALUD	SOL MEDICAS	TM-1-2-DS 024	ELECTRODO ASA COMPATIBLE STORZ 90°	15009505645	AP061512000012	311/22999 A	311/22999 A	24/12/2015	1	18,93	1	18,93
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL MEX SALUD	SOL MEDICAS	TM-1-2-DS 024	ELECTRODO ASA COMPATIBLE STORZ 90°	15009505645	AP061512000012	311/22999 A	311/22999 A	24/12/2015	1	18,93	1	18,93
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL MEX SALUD	SOL MEDICAS	TM-1-2-DS 024	ELECTRODO ASA COMPATIBLE STORZ 90°	15009505645	AP061512000012	311/22999 A	311/22999 A	24/12/2015	1	18,93	1	18,93
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL MEX SALUD	SOL MEDICAS	TM-1-2-DS 024	ELECTRODO ASA COMPATIBLE STORZ 90°	15009505645	AP061512000012	311/22999 A	311/22999 A	24/12/2015	1	18,93	1	18,93
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL MEX SALUD	SOL MEDICAS	TM-1-2-DS 024	ELECTRODO ASA COMPATIBLE STORZ 90°	15009505645	AP061512000012	311/22999 A	311/22999 A	24/12/2015	1	18,93	1	18,93
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL MEX SALUD	SOL MEDICAS	TM-1-2-DS 024	ELECTRODO ASA COMPATIBLE STORZ 90°	15009505645	AP061512000012	311/22999 A	311/22999 A	24/12/2015	1	18,93	1	18,93
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL MEX SALUD	SOL MEDICAS	TM-1-2-DS 024	ELECTRODO ASA COMPATIBLE STORZ 90°	15009505645	AP061512000012	311/22999 A	311/22999 A	24/12/2015	1	18,93	1	18,93
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL MEX SALUD	SOL MEDICAS	TM-1-2-DS 024	ELECTRODO ASA COMPATIBLE STORZ 90°	15009505645	AP061512000012	311/22999 A	311/22999 A	24/12/2015	1	18,93	1	18,93
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL MEX SALUD	SOL MEDICAS	TM-1-2-DS 024	ELECTRODO ASA COMPATIBLE STORZ 90°	15009505645	AP061512000012	311/22999 A	311/22999 A	24/12/2015	1	18,93	1	18,93
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL MEX SALUD	SOL MEDICAS	TM-1-2-DS 024	ELECTRODO ASA COMPATIBLE STORZ 90°	15009505645	AP061512000012	311/22999 A	311/22999 A	24/12/2015	1	18,93	1	18,93
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL MEX SALUD	SOL MEDICAS	TM-1-2-DS 024	ELECTRODO ASA COMPATIBLE STORZ 90°	15009505645	AP061512000012	311/22999 A	311/22999 A	24/12/2015	1	18,93	1	18,93
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL MEX SALUD	SOL MEDICAS	TM-1-2-DS 024	ELECTRODO ASA COMPATIBLE STORZ 90°	15009505645	AP061512000012	311/22999 A	311/22999 A	24/12/2015	1	18,93	1	18,93
INSTRUMENTAL UROLOGIA														

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Familia	Tipología	Desc. Tipo	Ubicación	Artículo	Descripción	Num. Serie	Num. de Barán	Lote	Cantidad	Estado	Fecha Entrada	Stock	Coste	Valorización
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEICAS	TI-A-3102	URETROTOMO CON OBTURADOR 21FR COMPATIBLE S1	15101953906	AP08160900004	201501	311/22999	A	09/06/2016	1	54,75	55
	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEICAS	TI-A-3102	URETROTOMO CON OBTURADOR 21FR COMPATIBLE S1	15101953915	AP08160900004	151019	311/22999	A	14/06/2016	1	54,75	55
	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEICAS	TI-A-3102	URETROTOMO CON OBTURADOR 21FR COMPATIBLE S1	15101953905	AP08160900004	201501	311/22999	A	09/06/2016	1	54,75	55
	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEICAS	TI-A-3102	URETROTOMO CON OBTURADOR 21FR COMPATIBLE S1	15101953914	DC08160900012	151019	311/22999	A	20/06/2016	1	54,75	55
	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEICAS	TI-A-3103	VAJNA SUPLEMENTARIA PARA URETROTOMO COMPATIB	1511223901	AP08160500010	151122	311/22999	A	17/05/2016	1	15,20	15
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEICAS	TI-A-3103	VAJNA SUPLEMENTARIA PARA URETROTOMO COMPATIB	1511223902	AP08160500010	151122	311/22999	A	20/06/2016	1	15,20	15
	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEICAS	TI-A-3103	VAJNA SUPLEMENTARIA PARA URETROTOMO COMPATIB	1511223902	AP08160500010	201501	311/22999	A	08/06/2016	1	15,20	15
	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEICAS	TI-A-3103	VAJNA SUPLEMENTARIA PARA URETROTOMO COMPATIB	1511223902	AP08160500010	201501	311/22999	A	08/06/2016	1	15,20	15
	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEICAS	TI-A-3104	BISTURI PARA URETROTOMO COMPATIBLE STORZ	15101223902	AP08160500010	151012	311/22999	A	17/05/2016	1	31,21	31
	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEICAS	TI-A-3104	BISTURI PARA URETROTOMO COMPATIBLE STORZ	15071113914	AP08160600004	201501	311/22999	A	17/05/2016	1	31,21	31
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEICAS	TI-A-3105	BISTURI REDONDEADO PARA URETROTOMO COMPATIB	15092073952	AP08160500010	201501	311/22999	A	08/06/2016	1	31,21	31
	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEICAS	TI-A-3105	BISTURI REDONDEADO PARA URETROTOMO COMPATIB	15071113916	AP08160500010	159620	311/22999	A	08/06/2016	1	31,21	31
	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEICAS	TI-A-3105	BISTURI REDONDEADO PARA URETROTOMO COMPATIB	15071113908	AP08160500010	201501	311/22999	A	08/06/2016	1	31,21	31
	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEICAS	TI-A-2005.3	PINZA LAPAROSCOPIA DISECCION 5MM, 33CM	15061300111	AP08160500010	150920	311/22999	A	17/05/2016	1	31,21	31
	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEICAS	TI-A-2005.3	PINZA LAPAROSCOPIA DISECCION 5MM, 33CM	15061300108	AP08160500059	72,75	311/22999	A	20/06/2016	1	72,75	73
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEICAS	TI-A-2006.2	TIJERA LAPAROSCOPIA 5MM, 33CM	14091681078	AP08160500059	72,75	311/22999	A	20/06/2016	1	72,75	73
	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEICAS	TI-A-2006.2	TIJERA LAPAROSCOPIA 5MM, 33CM	140906444031	AP08160500059	72,75	311/22999	A	20/06/2016	1	72,75	73
	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEICAS	TI-A-2016.5A	TROCAR ESPIRAL CLINDORCA 10.5MM	13030115904	AP08160300001	83,37	311/22999	A	01/03/2016	1	83,37	83
	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEICAS	TI-A-2016.5A	TROCAR ESPIRAL CLINDORCA 10.5MM	13030115905	AP08160300001	83,37	311/22999	A	01/03/2016	1	83,37	83
	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEICAS	TI-A-2016.6A	TROCAR ESPIRAL CLINDORCA 5.5MM	15031825801	AP08160300006	41,68	311/22999	A	03/03/2016	1	41,68	42
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEICAS	TI-A-2016.6A	TROCAR ESPIRAL CLINDORCA 5.5MM	15031825802	AP08160300006	41,68	311/22999	A	03/03/2016	1	41,68	42
	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEICAS	TI-A-2016.6A	TROCAR ESPIRAL CLINDORCA 5.5MM	15031825803	AP08160300006	41,68	311/22999	A	03/03/2016	1	41,68	42
	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEICAS	TI-M1002	CABLE DE ALTA FRECUENCIA	14091429232	AP08160500004	15	311/22999	A	26/10/2015	1	84,96	85
	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEICAS	TI-M1002	CABLE DE ALTA FRECUENCIA	14091429232	AP08160500004	15	311/22999	A	08/06/2016	1	13,80	207
	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEICAS	WED-100401	CARTUCHO CLIP DE LIGADURA AL 16 CLIPS EN CADA CA	AP08160700006	AP08160700006	478	311/22999	A	21/09/2018	1	2,943	1,706
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEICAS	WED-100402	CARTUCHO CLIP DE LIGADURA AL 16 CLIPS EN CADA CA	AP08160700006	AP08160700006	277	311/22999	A	21/09/2018	1	6,16	1,706
	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEICAS	WED-100403	CARTUCHO CLIP DE LIGADURA AL 16 CLIPS EN CADA CA	AP08160700006	AP08160700006	161	311/22999	A	16/05/2016	1	5,37	1,026
	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEICAS	WED-100403	CARTUCHO CLIP DE LIGADURA AL 16 CLIPS EN CADA CA	AP08160700006	AP08160700006	120	311/22999	A	07/07/2016	1	6,37	705
	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEICAS	WED-200402	APLICADOR DE CLIP PARA LAPAROSCOPIA TALLA L	AP081811000010	AP081811000010	116,35	311/22999	A	30/11/2018	1	116,35	116
	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEICAS	WED-200411	APLICADOR DE CLIP PARA LAPAROSCOPIA TALLA ML	AP081510000001	AP081510000001	6	311/22999	A	16/05/2016	2	125,22	751
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEICAS	WED-200416	APLICADOR DE CLIP PARA CRUGIA ABIERTA TALLA L M	AP081811000010	AP081811000010	350	311/22999	A	02/10/2015	6	175,08	350
	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEICAS	WED-200422	APLICADOR DE CLIP PARA CRUGIA ABIERTA TALLA L M	AP081811000010	AP081811000010	1	311/22999	A	30/11/2018	1	81,27	81
	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEICAS	ZHU-JUTU100	CONSOLE IMAGE SYSTEM	ELUBS0020	AP08160500015	2,654	311/22999	A	07/05/2018	1	2,654	584
	080	HOSPITAL 9 DE OCTUBRE	SOLMEICAS	Total	MALETTIN CON INSTRUMENTAL PARA CIRUGIAS DE UROI	14081902000100	14081902000100	17	311/22999	A	26/02/2019	1	0,00	0
	593	GRUPO IMEX MUESTRAS	SOLMEICAS	Total	MALETTIN CON INSTRUMENTAL PARA CIRUGIAS DE UROI	14081902000100	14081902000100	17	311/22999	A	26/02/2019	1	0,00	0
INSTRUMENTAL UROLOGIA	593	GRUPO IMEX MUESTRAS	SOLMEICAS	TI-A-2016.6A	TROCAR ESPIRAL CLINDORCA 5.5MM	15031825503	AP08150900002	42	311/22999	A	23/09/2015	1	41,68	42
	593	GRUPO IMEX MUESTRAS	SOLMEICAS	TI-A-2016.6A	TROCAR ESPIRAL CLINDORCA 5.5MM	15031825502	AP08150900002	42	311/22999	A	23/09/2015	1	41,68	42
	593	GRUPO IMEX MUESTRAS	SOLMEICAS	TI-A-2016.17	TROCAR ESPIRAL IMAN 5.5MM	15031825501	AP08150900002	133	311/22999	A	23/09/2015	1	132,75	133
	593	GRUPO IMEX MUESTRAS	SOLMEICAS	TI-A-2016.17	TROCAR ESPIRAL IMAN 5.5MM	15052170509	AP08150900002	133	311/22999	A	23/09/2015	1	132,75	133
	593	GRUPO IMEX MUESTRAS	SOLMEICAS	TI-A-2016.17	TROCAR ESPIRAL IMAN 5.5MM	15052170507	AP08150900002	133	311/22999	A	23/09/2015	1	132,75	133
INSTRUMENTAL UROLOGIA	593	GRUPO IMEX MUESTRAS	SOLMEICAS	TI-A-2016.18	TROCAR ESPIRAL IMAN 10.5MM	14061860519	AP08150900002	133	311/22999	A	23/09/2015	1	132,75	133
	593	GRUPO IMEX MUESTRAS	SOLMEICAS	TI-A-2016.18	TROCAR ESPIRAL IMAN 10.5MM	14061860520	AP08150900002	133	311/22999	A	23/09/2015	1	132,75	133
	593	GRUPO IMEX MUESTRAS	SOLMEICAS	TI-A-2317	PINZAS DE DISECCION BIPOLAR	14080800333	AP08150900002	212	311/22999	A	23/09/2015	1	212,41	212
	593	GRUPO IMEX MUESTRAS	SOLMEICAS	TI-A-2317.2	PINZAS LAPAROSCOPIA FENESTRADAS	14080800333	AP08150900002	212	311/22999	A	23/09/2015	1	212,41	212
	593	GRUPO IMEX MUESTRAS	SOLMEICAS	TI-M1-2-DS-024	ELECTRODO ASA COMPATIBLE STORZ 90°	15031680607	AP08150800024	19	311/22999	A	25/06/2015	1	18,93	19
INSTRUMENTAL UROLOGIA	593	GRUPO IMEX MUESTRAS	SOLMEICAS	TI-M1-2-DS-024	ELECTRODO ASA COMPATIBLE STORZ 90°	15031680606	AP08150800024	19	311/22999	A	25/06/2015	1	18,93	19
	593	GRUPO IMEX MUESTRAS	SOLMEICAS	TI-M1-3-DS-24	ELECTRODO ASA COMPATIBLE STORZ 30°	15011930689	AP08150800024	19	311/22999	A	25/06/2015	1	18,85	19
	593	GRUPO IMEX MUESTRAS	SOLMEICAS	TI-M1-3-DS-24	ELECTRODO ASA COMPATIBLE STORZ 30°	15011930689	AP08150800024	19	311/22999	A	25/06/2015	1	18,85	19
	593	GRUPO IMEX MUESTRAS	SOLMEICAS	TI-M2-DS-24	ELECTRODO AGUJA COMPATIBLE STORZ	15011950603	AP08150800024	19	311/22999	A	25/06/2015	1	18,84	19
	593	GRUPO IMEX MUESTRAS	SOLMEICAS	TI-M4-DS-24	ELECTRODO BOLA COMPATIBLE STORZ	15011940607	AP08150800024	31	311/22999	A	25/06/2015	1	31,43	31
INSTRUMENTAL UROLOGIA	593	GRUPO IMEX MUESTRAS	SOLMEICAS	TI-M4-DS-24	ELECTRODO BOLA COMPATIBLE STORZ	15011940608	AP08151000046	31	311/22999	A	19/11/2015	1	31,43	31
	593	GRUPO IMEX MUESTRAS	SOLMEICAS	TI-M4-DS-24	ELECTRODO BOLA COMPATIBLE STORZ	15011940608	AP08151000046	31	311/22999	A	19/11/2015	1	31,43	31
	593	GRUPO IMEX MUESTRAS	SOLMEICAS	TI-M4-DS-24	ELECTRODO BOLA COMPATIBLE STORZ	15011940608	AP08151000046	31	311/22999	A	19/11/2015	1	31,43	31
	593	GRUPO IMEX MUESTRAS	SOLMEICAS	TI-M4-DS-24	ELECTRODO BOLA COMPATIBLE STORZ	15011940608	AP08151000046	31	311/22999	A	19/11/2015	1	31,43	31
	593	GRUPO IMEX MUESTRAS	SOLMEICAS	TI-M4-DS-24	ELECTRODO BOLA COMPATIBLE STORZ	15011940608	AP08151000046	31	311/22999	A	19/11/2015	1	31,43	31
INSTRUMENTAL UROLOGIA	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEICAS	Total	ACIDO HALURONICO CIBTIST BIOCYST	1803125	AP081504000019	51	28/02/2021	A	27/04/2018	51	25,02	1,276
	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEICAS	Total	ACIDO HALURONICO CIBTIST BIOCYST	1803125	AP081504000019	51	28/02/2021	A	27/04/2018	51	25,02	1,276
	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEICAS	Total	ACIDO HALURONICO CIBTIST BIOCYST	1803125	AP081504000019	51	28/02/2021	A	27/04/2018	51	25,02	1,276
	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEICAS	Total	ACIDO HALURONICO CIBTIST BIOCYST	1803125	AP081504000019	51	28/02/2021	A	27/04/2018	51	25,02	1,276
	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEICAS	Total	ACIDO HALURONICO CIBTIST BIOCYST	1803125	AP081504000019	51	28/02/2021	A	27/04/2018	51	25,02	1,276

Familia	Tipología	Desc. Tipo	Ubicación	Artículo	Desc. Art.	Numero	Num. Albarán	Lote	Cantidad	Estado	Fecha Entrada	Stock	Coste	Valorización
LUBRICANTES	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEDICAS	Total					9			9	0.10	1
LUBRICANTES	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEDICAS	DISPOSEL12.5G	GEL LUBRICANTE URETRAL DISPOSEL 12.5GR QDN LIX		AP081712000055	25	30/04/2022	A	11/12/2017	9	0.10	1
MALLAS UROLOGIA	D70	HOSPITAL COMARCAL DE LURIA	SOLMEDICAS	Total					10			10	0.10	946
MALLAS UROLOGIA	D70	HOSPITAL COMARCAL DE LURIA	0007468001	BET-BTMN	MALLA INCONTINENCIA MINISLING 1.3X110MM BETATEC		IA081605000023	PM160215	26/02/2019	A	03/05/2016	2	60.67	121
MALLAS UROLOGIA	D70	HOSPITAL COMARCAL DE LURIA	0007468001	BET-BTPO4	MALLA CISTOCOLE FOUR ARMS BTPO4		IA081605000029	PM160215	26/02/2019	A	01/08/2016	3	120.00	360
MALLAS UROLOGIA	D70	HOSPITAL COMARCAL DE LURIA	0007468001	BET-BTYSISR01-42	MALLA INCONTINENCIA + SET HELICAL 10X450MM BETA		IA081607000144	PM160215	26/02/2019	A	25/11/2016	3	65.00	195
MALLAS UROLOGIA	D70	HOSPITAL COMARCAL DE LURIA	0007468001	DUZ-SVTM	MALLA INCONTINENCIA MINISLING DUZEY SVTM + INSTR		IA081605000026	B51201-158	31/12/2018	A	03/05/2016	2	135.00	270
MALLAS UROLOGIA	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEDICAS	Total					18			18	0.10	1241
MALLAS UROLOGIA	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEDICAS	BET-BTMN	MALLA INCONTINENCIA MINISLING 1.3X110MM BETATEC		AP081604000011	PM160215	26/02/2019	A	21/04/2016	9	60.67	546
MALLAS UROLOGIA	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEDICAS	BET-BTPO4	MALLA CISTOCOLE FOUR ARMS BTPO4		AP081604000011	PM160215	26/02/2019	A	21/04/2016	2	120.00	240
MALLAS UROLOGIA	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEDICAS	BET-BTYSISR01-42	MALLA INCONTINENCIA + SET HELICAL 10X450MM BETA		AP081604000011	PM160215	26/02/2019	A	21/04/2016	7	65.00	455
MALLAS UROLOGIA	247	CLINICA VISTAHERMOSA	SOLMEDICAS	Total					2			2	0.10	56
MALLAS UROLOGIA	247	CLINICA VISTAHERMOSA	0008546001	DUZ-SVTHS	MALLA INCONTINENCIA TAPE 10X450MM SET HELICAL D		IA081712000143	042812-156	30/11/2018	A	27/12/2017	2	28.00	56
MALLAS UROLOGIA	521	HOSP. GENERAL DE ALCANTE	SOLMEDICAS	Total					3			3	28.00	84
MALLAS UROLOGIA	521	HOSP. GENERAL DE ALCANTE	0003543001	DUZ-SVTHS	MALLA INCONTINENCIA TAPE 10X450MM SET HELICAL D		IA081604000055	042812-156	30/11/2018	A	12/04/2016	3	28.00	84
MALLAS UROLOGIA	530	HOSPITAL ARNAU DE VILANOVA	SOLMEDICAS	Total					4			4	0.10	223
MALLAS UROLOGIA	530	HOSPITAL ARNAU DE VILANOVA	0003550001	BET-BTYSISR01-42	MALLA INCONTINENCIA + SET HELICAL 10X450MM BETA		IB081807000044	PM160215	26/02/2019	A	18/07/2018	3	65.00	195
MALLAS UROLOGIA	530	HOSPITAL ARNAU DE VILANOVA	0003550001	DUZ-SVTHS	MALLA INCONTINENCIA TAPE 10X450MM SET HELICAL D		IB081807000044	042812-156	30/11/2018	A	18/07/2018	1	28.00	28
MALLAS UROLOGIA	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEDICAS	Total					1			1	0.00	0
MALLAS UROLOGIA	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEDICAS	EDA-MONITOR	MONITOR PACIENTE M9		63030811047	1191844	31/12/2009	A	31/12/2012	1	0.00	0
MONITORES	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEDICAS	Total					7			7	12.20	85
MONITORES	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEDICAS	IMPACT0299	PACK DE ANGIOGRAFIA		AP081805000064	750318	26/02/2021	A	08/05/2018	7	12.20	85
PACKS CARDIOLOGIA	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEDICAS	Total					1			1	0.00	0
PACKS CARDIOLOGIA	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEDICAS	CARDIOSCAN CS-3 USB		044070248	AP080912000014		31/12/2009	A	30/12/2009	1	0.00	0
PULSIOXIMETRO	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEDICAS	Total					4			4	0.00	0
PULSIOXIMETRO	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEDICAS	EDA-227729	ECCENTRIC ROLLER GENERATOR		IA081811000114		31/12/2009	A	28/11/2018	2	0.00	0
PULSIOXIMETRO	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEDICAS	EDA-228337	ENSEMBLE CONNECTIQUE		IB081811000043		31/12/2009	A	22/11/2018	1	0.00	0
PULSIOXIMETRO	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEDICAS	EDA-230861	U10 TABLE INTERLOCK		IA081902000057		31/12/2009	A	14/02/2019	1	0.00	0
SERVICIO TECNICO	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEDICAS	Total					111			111	0.00	0
SERVICIO TECNICO	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEDICAS	EDA-114639	O RING 16X2.5		1794877		31/12/2009	A	12/04/2018	1	0.00	0
SERVICIO TECNICO	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEDICAS	EDA-215503	QUATOR FOR POLISHING TISSUE		DC081805000003		31/12/2009	A	06/05/2018	1	0.00	0
SERVICIO TECNICO	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEDICAS	EDA-221230	INDEXABLE SIMULATOR		1794093		31/12/2009	A	10/04/2018	2	0.00	0
SERVICIO TECNICO	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEDICAS	EDA-221284	ANTI RETURN VALVE		1794877		31/12/2009	A	12/04/2018	18	0.00	0
SERVICIO TECNICO	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEDICAS	EDA-222526	MICROSWITCH		IB081804000005		31/12/2009	A	10/04/2018	9	0.00	0
SERVICIO TECNICO	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEDICAS	EDA-224470	ITEM FOR MAINTENANCE EQUIPMENT 224470		1794093		31/12/2009	A	10/04/2018	1	0.00	0
SERVICIO TECNICO	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEDICAS	EDA-227308	THYRISTOR		IB081804000010		31/12/2009	A	10/04/2018	4	0.00	0
SERVICIO TECNICO	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEDICAS	EDA-227729	ECCENTRIC ROLLER GENERATOR		1794093		31/12/2009	A	10/04/2018	2	0.00	0
SERVICIO TECNICO	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEDICAS	EDA-228018	PURGE SCREW		1794093		31/12/2009	A	10/04/2018	1	0.00	0
SERVICIO TECNICO	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEDICAS	EDA-228028	MEP BOARD		IB081803000044		31/12/2009	A	10/04/2018	1	0.00	0
SERVICIO TECNICO	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEDICAS	EDA-228038	COLUMNA CAMILLA 145X5 250 MM		497904		31/12/2009	A	22/03/2018	1	0.00	0
SERVICIO TECNICO	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEDICAS	EDA-228257	ELECTRODE DETECTOR		154560022		31/12/2009	A	21/05/2010	1	0.00	0
SERVICIO TECNICO	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEDICAS	EDA-228258	MEMBRANE SILICONE		IB081803000044		31/12/2009	A	22/03/2018	1	0.00	0
SERVICIO TECNICO	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEDICAS	EDA-228270	POWER SUPPLY		AP081710000019		31/12/2009	A	31/10/2017	3	0.00	0
SERVICIO TECNICO	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEDICAS	EDA-228331	RECEPTACLE HYDROPHONE		AP081803000005		31/12/2009	A	30/11/2018	4	0.00	0
SERVICIO TECNICO	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEDICAS	EDA-228337	ENSEMBLE CONNECTIQUE		1794877		31/12/2009	A	22/03/2018	1	0.00	0
SERVICIO TECNICO	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEDICAS	EDA-228351	ACCESSORY BOARD		IB081804000010		31/12/2009	A	12/04/2018	2	0.00	0
SERVICIO TECNICO	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEDICAS	EDA-228392	ISYS TABLE CUSHION LEFT SIDE (CAUSSIN PLATEAU GA		IB081803000044		31/12/2009	A	06/04/2018	1	0.00	0
SERVICIO TECNICO	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEDICAS	EDA-228394	TUBO FLEXIBLE PARA ISYS EMBELLECEADOR		AP081412000013		31/12/2009	A	26/01/2018	1	0.00	0
SERVICIO TECNICO	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEDICAS	EDA-228732	LIMPAADOR PARA EMPUADOR AGUA		AP081503000015		31/12/2009	A	27/03/2015	1	0.00	0
SERVICIO TECNICO	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEDICAS	EDA-229095	ELECTRODE SOCKET WITH DETECTOR		1794093		31/12/2009	A	10/04/2018	4	0.00	0
SERVICIO TECNICO	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLMEDICAS	EDA-229201	SPRING		1794093		31/12/2009	A	10/04/2018	2	0.00	0

Familia	Tipología	Descripción	Ubicación	Artículo	Descripción	NumSerie	NumAlbarán	Lote	Cantidad	Estado	FechaEntrada	Stock	Coste	Valorización
SERVICIO TECNICO UROLOGIA	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLIMEDICAS	LITHOACU-1215	ESPEJO HR PARA LITHO ACU-H2B	AP081605000112	27/06/2016	1	31/12/2999 A	27/06/2016	247	247,28	1	247,28
	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLIMEDICAS	LITHOACU-1216	ESPEJO OC PARA LITHO ACU-H2B	AP081605000012	27/06/2016	2	31/12/2999 A	27/06/2016	456	247,28	1	247,28
	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLIMEDICAS	LITHOACU-1217	LENTE PARA LITHO ACU-H2B	AP081605000012	27/06/2016	3	31/12/2999 A	27/06/2016	775	254,17	3	254,17
	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLIMEDICAS	LITHOACU-1605	FILTRO AGUA 5 MICRON 545P PARA EQUIPO LITHO	AP081807000008	20/07/2018	20	31/12/2999 A	20/07/2018	0	0,00	0	0,00
SERVICIO TECNICO UROLOGIA	C66	COUPLER MEDICAL							2	0,00	0	0	0	0
SERVICIO TECNICO UROLOGIA	C66	COUPLER MEDICAL							2	0,00	0	0	0	0
SERVICIO TECNICO UROLOGIA	C66	COUPLER MEDICAL							1	0,00	0	0	0	0
SERVICIO TECNICO UROLOGIA	C66	COUPLER MEDICAL							1	0,00	0	0	0	0
SERVICIO TECNICO UROLOGIA	593	GRUPO IMEX MUESTRAS							1	0,00	0	0	0	0
SERVICIO TECNICO UROLOGIA	593	GRUPO IMEX MUESTRAS							1	0,00	0	0	0	0
SISTEMA LIBERACION CIERRES	H31	H. RUBER JUAN BRAVO							1	0,00	0	0	0	0
SISTEMA LIBERACION CIERRES	H31	H. RUBER JUAN BRAVO							1	0,00	0	0	0	0
SISTEMA LIBERACION CIERRES	H31	H. RUBER JUAN BRAVO							1	0,00	0	0	0	0
SISTEMA LIBERACION CIERRES	H31	H. RUBER JUAN BRAVO							1	0,00	0	0	0	0
SISTEMA LIBERACION CIERRES	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLIMEDICAS	LITHOACU-1006	FIBRA DE TEST 550 UM	AP081901000035	15/01/2019	1	31/12/2999 A	15/01/2019	68	97,87	1	97,87
SISTEMA LIBERACION CIERRES	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLIMEDICAS	LITHOACU-1006	FIBRA DE TEST 550 UM	AP081901000035	15/01/2019	1	31/12/2999 A	15/01/2019	68	97,87	1	97,87
SISTEMA LIBERACION CIERRES	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLIMEDICAS	LITHOACU-1006	FIBRA DE TEST 550 UM	AP081901000035	15/01/2019	1	31/12/2999 A	15/01/2019	68	97,87	1	97,87
SISTEMA LIBERACION CIERRES	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLIMEDICAS	LITHOACU-1006	FIBRA DE TEST 550 UM	AP081901000035	15/01/2019	1	31/12/2999 A	15/01/2019	68	97,87	1	97,87
SISTEMA LIBERACION CIERRES	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLIMEDICAS	LITHOACU-1006	FIBRA DE TEST 550 UM	AP081901000035	15/01/2019	1	31/12/2999 A	15/01/2019	68	97,87	1	97,87
SISTEMA LIBERACION CIERRES	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLIMEDICAS	LITHOACU-1006	FIBRA DE TEST 550 UM	AP081901000035	15/01/2019	1	31/12/2999 A	15/01/2019	68	97,87	1	97,87
SISTEMA LIBERACION CIERRES	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLIMEDICAS	LITHOACU-1006	FIBRA DE TEST 550 UM	AP081901000035	15/01/2019	1	31/12/2999 A	15/01/2019	68	97,87	1	97,87
SISTEMA LIBERACION CIERRES	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLIMEDICAS	LITHOACU-1006	FIBRA DE TEST 550 UM	AP081901000035	15/01/2019	1	31/12/2999 A	15/01/2019	68	97,87	1	97,87
SISTEMA LIBERACION CIERRES	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLIMEDICAS	LITHOACU-1006	FIBRA DE TEST 550 UM	AP081901000035	15/01/2019	1	31/12/2999 A	15/01/2019	68	97,87	1	97,87
SISTEMA LIBERACION CIERRES	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLIMEDICAS	LITHOACU-1006	FIBRA DE TEST 550 UM	AP081901000035	15/01/2019	1	31/12/2999 A	15/01/2019	68	97,87	1	97,87
SISTEMA LIBERACION CIERRES	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLIMEDICAS	LITHOACU-1006	FIBRA DE TEST 550 UM	AP081901000035	15/01/2019	1	31/12/2999 A	15/01/2019	68	97,87	1	97,87
SISTEMA LIBERACION CIERRES	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLIMEDICAS	LITHOACU-1006	FIBRA DE TEST 550 UM	AP081901000035	15/01/2019	1	31/12/2999 A	15/01/2019	68	97,87	1	97,87
SISTEMA LIBERACION CIERRES	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLIMEDICAS	LITHOACU-1006	FIBRA DE TEST 550 UM	AP081901000035	15/01/2019	1	31/12/2999 A	15/01/2019	68	97,87	1	97,87
SISTEMA LIBERACION CIERRES	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLIMEDICAS	LITHOACU-1006	FIBRA DE TEST 550 UM	AP081901000035	15/01/2019	1	31/12/2999 A	15/01/2019	68	97,87	1	97,87
SISTEMA LIBERACION CIERRES	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLIMEDICAS	LITHOACU-1006	FIBRA DE TEST 550 UM	AP081901000035	15/01/2019	1	31/12/2999 A	15/01/2019	68	97,87	1	97,87
SISTEMA LIBERACION CIERRES	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLIMEDICAS	LITHOACU-1006	FIBRA DE TEST 550 UM	AP081901000035	15/01/2019	1	31/12/2999 A	15/01/2019	68	97,87	1	97,87
SISTEMA LIBERACION CIERRES	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLIMEDICAS	LITHOACU-1006	FIBRA DE TEST 550 UM	AP081901000035	15/01/2019	1	31/12/2999 A	15/01/2019	68	97,87	1	97,87
SISTEMA LIBERACION CIERRES	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLIMEDICAS	LITHOACU-1006	FIBRA DE TEST 550 UM	AP081901000035	15/01/2019	1	31/12/2999 A	15/01/2019	68	97,87	1	97,87
SISTEMA LIBERACION CIERRES	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLIMEDICAS	LITHOACU-1006	FIBRA DE TEST 550 UM	AP081901000035	15/01/2019	1	31/12/2999 A	15/01/2019	68	97,87	1	97,87
SISTEMA LIBERACION CIERRES	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLIMEDICAS	LITHOACU-1006	FIBRA DE TEST 550 UM	AP081901000035	15/01/2019	1	31/12/2999 A	15/01/2019	68	97,87	1	97,87
SISTEMA LIBERACION CIERRES	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLIMEDICAS	LITHOACU-1006	FIBRA DE TEST 550 UM	AP081901000035	15/01/2019	1	31/12/2999 A	15/01/2019	68	97,87	1	97,87
SISTEMA LIBERACION CIERRES	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLIMEDICAS	LITHOACU-1006	FIBRA DE TEST 550 UM	AP081901000035	15/01/2019	1	31/12/2999 A	15/01/2019	68	97,87	1	97,87
SISTEMA LIBERACION CIERRES	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLIMEDICAS	LITHOACU-1006	FIBRA DE TEST 550 UM	AP081901000035	15/01/2019	1	31/12/2999 A	15/01/2019	68	97,87	1	97,87
SISTEMA LIBERACION CIERRES	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLIMEDICAS	LITHOACU-1006	FIBRA DE TEST 550 UM	AP081901000035	15/01/2019	1	31/12/2999 A	15/01/2019	68	97,87	1	97,87
SISTEMA LIBERACION CIERRES	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLIMEDICAS	LITHOACU-1006	FIBRA DE TEST 550 UM	AP081901000035	15/01/2019	1	31/12/2999 A	15/01/2019	68	97,87	1	97,87
SISTEMA LIBERACION CIERRES	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLIMEDICAS	LITHOACU-1006	FIBRA DE TEST 550 UM	AP081901000035	15/01/2019	1	31/12/2999 A	15/01/2019	68	97,87	1	97,87
SISTEMA LIBERACION CIERRES	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLIMEDICAS	LITHOACU-1006	FIBRA DE TEST 550 UM	AP081901000035	15/01/2019	1	31/12/2999 A	15/01/2019	68	97,87	1	97,87
SISTEMA LIBERACION CIERRES	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLIMEDICAS	LITHOACU-1006	FIBRA DE TEST 550 UM	AP081901000035	15/01/2019	1	31/12/2999 A	15/01/2019	68	97,87	1	97,87
SISTEMA LIBERACION CIERRES	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLIMEDICAS	LITHOACU-1006	FIBRA DE TEST 550 UM	AP081901000035	15/01/2019	1	31/12/2999 A	15/01/2019	68	97,87	1	97,87
SISTEMA LIBERACION CIERRES	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLIMEDICAS	LITHOACU-1006	FIBRA DE TEST 550 UM	AP081901000035	15/01/2019	1	31/12/2999 A	15/01/2019	68	97,87	1	97,87
SISTEMA LIBERACION CIERRES	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLIMEDICAS	LITHOACU-1006	FIBRA DE TEST 550 UM	AP081901000035	15/01/2019	1	31/12/2999 A	15/01/2019	68	97,87	1	97,87
SISTEMA LIBERACION CIERRES	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLIMEDICAS	LITHOACU-1006	FIBRA DE TEST 550 UM	AP081901000035	15/01/2019	1	31/12/2999 A	15/01/2019	68	97,87	1	97,87
SISTEMA LIBERACION CIERRES	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLIMEDICAS	LITHOACU-1006	FIBRA DE TEST 550 UM	AP081901000035	15/01/2019	1	31/12/2999 A	15/01/2019	68	97,87	1	97,87
SISTEMA LIBERACION CIERRES	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLIMEDICAS	LITHOACU-1006	FIBRA DE TEST 550 UM	AP081901000035	15/01/2019	1	31/12/2999 A	15/01/2019	68	97,87	1	97,87
SISTEMA LIBERACION CIERRES	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLIMEDICAS	LITHOACU-1006	FIBRA DE TEST 550 UM	AP081901000035	15/01/2019	1	31/12/2999 A	15/01/2019	68	97,87	1	97,87
SISTEMA LIBERACION CIERRES	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLIMEDICAS	LITHOACU-1006	FIBRA DE TEST 550 UM	AP081901000035	15/01/2019	1	31/12/2999 A	15/01/2019	68	97,87	1	97,87
SISTEMA LIBERACION CIERRES	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLIMEDICAS	LITHOACU-1006	FIBRA DE TEST 550 UM	AP081901000035	15/01/2019	1	31/12/2999 A	15/01/2019	68	97,87	1	97,87
SISTEMA LIBERACION CIERRES	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLIMEDICAS	LITHOACU-1006	FIBRA DE TEST 550 UM	AP081901000035	15/01/2019	1	31/12/2999 A	15/01/2019	68	97,87	1	97,87
SISTEMA LIBERACION CIERRES	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLIMEDICAS	LITHOACU-1006	FIBRA DE TEST 550 UM	AP081901000035	15/01/2019	1	31/12/2999 A	15/01/2019	68	97,87	1	97,87
SISTEMA LIBERACION CIERRES	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLIMEDICAS	LITHOACU-1006	FIBRA DE TEST 550 UM	AP081901000035	15/01/2019	1	31/12/2999 A	15/01/2019	68	97,87	1	97,87
SISTEMA LIBERACION CIERRES	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLIMEDICAS	LITHOACU-1006	FIBRA DE TEST 550 UM	AP081901000035	15/01/2019	1	31/12/2999 A	15/01/2019	68	97,87	1	97,87
SISTEMA LIBERACION CIERRES	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLIMEDICAS	LITHOACU-1006	FIBRA DE TEST 550 UM	AP081901000035	15/01/2019	1	31/12/2999 A	15/01/2019	68	97,87	1	97,87
SISTEMA LIBERACION CIERRES	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLIMEDICAS	LITHOACU-1006	FIBRA DE TEST 550 UM	AP081901000035	15/01/2019	1	31/12/2999 A	15/01/2019	68	97,87	1	97,87
SISTEMA LIBERACION CIERRES	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLIMEDICAS	LITHOACU-1006	FIBRA DE TEST 550 UM	AP081901000035	15/01/2019	1	31/12/2999 A	15/01/2019	68	97,87	1	97,87
SISTEMA LIBERACION CIERRES	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLIMEDICAS	LITHOACU-1006	FIBRA DE TEST 550 UM	AP081901000035	15/01/2019	1	31/12/2999 A	15/01/2019	68	97,87	1	97,87
SISTEMA LIBERACION CIERRES	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLIMEDICAS	LITHOACU-1006	FIBRA DE TEST 550 UM	AP081901000035	15/01/2019	1	31/12/2999 A	15/01/2019	68	97,87	1	97,87
SISTEMA LIBERACION CIERRES	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLIMEDICAS	LITHOACU-1006	FIBRA DE TEST 550 UM	AP081901000035	15/01/2019	1	31/12/2999 A	15/01/2019	68	97,87	1	97,87
SISTEMA LIBERACION CIERRES	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLIMEDICAS	LITHOACU-1006	FIBRA DE TEST 550 UM	AP081901000035	15/01/2019	1	31/12/2999 A	15/01/2019	68	97,87	1	97,87
SISTEMA LIBERACION CIERRES	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLIMEDICAS	LITHOACU-1006	FIBRA DE TEST 550 UM	AP081901000035	15/01/2019	1	31/12/2999 A	15/01/2019	68	97,87	1	97,87
SISTEMA LIBERACION CIERRES	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLIMEDICAS	LITHOACU-1006	FIBRA DE TEST 550 UM	AP081901000035	15/01/2019	1	31/12/2999 A	15/01/2019	68	97,87	1	97,87
SISTEMA LIBERACION CIERRES	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLIMEDICAS	LITHOACU-1006	FIBRA DE TEST 550 UM	AP081901000035	15/01/2019	1	31/12/2999 A	15/01/2019	68	97,87	1	97,87
SISTEMA LIBERACION CIERRES	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLIMEDICAS	LITHOACU-1006	FIBRA DE TEST 550 UM	AP081901000035	15/01/2019	1	31/12/2999 A	15/01/2019	68	97,87	1	97,87
SISTEMA LIBERACION CIERRES	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLIMEDICAS	LITHOACU-1006	FIBRA DE TEST 550 UM	AP081901000035	15/01/2019	1	31/12/2999 A	15/01/2019	68	97,87	1	97,87
SISTEMA LIBERACION CIERRES	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLIMEDICAS	LITHOACU-1006	FIBRA DE TEST 550 UM	AP081901000035	15/01/2019	1	31/12/2999 A	15/01/2019	68	97,87	1	97,87
SISTEMA LIBERACION CIERRES	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLIMEDICAS	LITHOACU-1006	FIBRA DE TEST 550 UM	AP081901000035	15/01/2019	1	31/12/2999 A	15/01/2019	68	97,87	1	97,87
SISTEMA LIBERACION CIERRES	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLIMEDICAS	LITHOACU-1006	FIBRA DE TEST 550 UM	AP081901000035	15/01/2019	1	31/12/2999 A	15/01/2019	68	97,87	1	97,87
SISTEMA LIBERACION CIERRES	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLIMEDICAS	LITHOACU-1006	FIBRA DE TEST 550 UM	AP081901000035	15/01/2019	1	31/12/2999 A	15/01/2019	68	97,87	1	97,87
SISTEMA LIBERACION CIERRES	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLIMEDICAS	LITHOACU-1006	FIBRA DE TEST 550 UM	AP081901000035	15/01/2019	1	31/12/2999 A	15/01/2019	68	97,87	1	97,87
SISTEMA LIBERACION CIERRES	AL1	ALMACEN PRINCIPAL IMEX SALUD	SOLIMEDICAS	LITHOACU-1006	FIBRA DE TEST 550 UM	AP081901000035	15/01/2019	1	31/12/2999 A					

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Canilla	Tipología	Desc. Tipo	Ubicación	Artículo	Descripción	Num. Serie	Num. Mbarcan	Lote	Cantidad	Estado	Fecha Entrada	Stock	Coste	Valorización
STENT DROGAS	G54	HOSPITAL SEVERO OCHOA	0000037001	FGAP250020	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS \$TAP07352000 A081712000118				31/05/2019 A	26/12/2017		1	255,40	
STENT DROGAS	G54	HOSPITAL SEVERO OCHOA	0000037001	FGAP225008	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS \$TAPACB5225 A08186000091				30/04/2020 A	18/06/2018		1	252,78	
STENT DROGAS	G54	HOSPITAL SEVERO OCHOA	0000037001	FGAP225016	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS \$TAPACCN225 A08186000092				30/04/2020 A	18/06/2018		1	252,03	
STENT DROGAS	G54	HOSPITAL SEVERO OCHOA	0000037001	FGAP250008	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS \$TAPACCN250 A08186000099				31/10/2019 A	24/3/2019		1	243,39	
STENT DROGAS	G54	HOSPITAL SEVERO OCHOA	0000037001	FGAP250012	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS \$TAPACCN5250 A08186000098				31/05/2020 A	13/02/2018		1	245,81	
STENT DROGAS	G54	HOSPITAL SEVERO OCHOA	0000037001	FGAP250012	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS \$TAPACCN5250 A08186000098				31/05/2020 A	13/02/2018		1	245,81	
STENT DROGAS	G54	HOSPITAL SEVERO OCHOA	0000037001	FGAP250016	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS \$TAPACB5250 A08186000102				31/12/2019 A	24/5/2019		1	245,81	
STENT DROGAS	G54	HOSPITAL SEVERO OCHOA	0000037001	FGAP250016	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS \$TAPACB5250 A08186000102				31/12/2019 A	24/5/2019		1	245,81	
STENT DROGAS	G54	HOSPITAL SEVERO OCHOA	0000037001	FGAP250024	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS \$TAPACN5250 A08186000103				31/08/2020 A	24/3/2019		1	243,90	
STENT DROGAS	G54	HOSPITAL SEVERO OCHOA	0000037001	FGAP250024	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS \$TAPACN5250 A08186000103				31/08/2020 A	24/3/2019		1	243,90	
STENT DROGAS	G54	HOSPITAL SEVERO OCHOA	0000037001	FGAP250016	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS \$TAPACB5275 A08186000230				31/03/2020 A	31/07/2018		1	244,61	
STENT DROGAS	G54	HOSPITAL SEVERO OCHOA	0000037001	FGAP250016	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS \$TAPACB5275 A08186000230				31/03/2020 A	31/07/2018		1	244,61	
STENT DROGAS	G54	HOSPITAL SEVERO OCHOA	0000037001	FGAP250020	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS \$TAPACN5275 A08186000099				31/08/2020 A	24/3/2019		1	245,02	
STENT DROGAS	G54	HOSPITAL SEVERO OCHOA	0000037001	FGAP250020	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS \$TAPACN5275 A08186000099				31/08/2020 A	24/3/2019		1	245,02	
STENT DROGAS	G54	HOSPITAL SEVERO OCHOA	0000037001	FGAP250032	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS \$TAPACN5300 A08186000058				31/10/2019 A	24/9/2018		1	249,01	
STENT DROGAS	G54	HOSPITAL SEVERO OCHOA	0000037001	FGAP250032	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS \$TAPACN5300 A08186000058				31/10/2019 A	24/9/2018		1	249,01	
STENT DROGAS	G54	HOSPITAL SEVERO OCHOA	0000037001	FGAP250032	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS \$TAPACN5300 A08186000058				31/10/2019 A	24/9/2018		1	249,01	
STENT DROGAS	G54	HOSPITAL SEVERO OCHOA	0000037001	FGAP250032	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS \$TAPACN5300 A08186000058				31/10/2019 A	24/9/2018		1	249,01	
STENT DROGAS	G54	HOSPITAL SEVERO OCHOA	0000037001	FGAP250032	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS \$TAPACN5300 A08186000058				31/10/2019 A	24/9/2018		1	249,01	
STENT DROGAS	G54	HOSPITAL SEVERO OCHOA	0000037001	FGAP250032	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS \$TAPACN5300 A08186000058				31/10/2019 A	24/9/2018		1	249,01	
STENT DROGAS	G54	HOSPITAL SEVERO OCHOA	0000037001	FGAP250032	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS \$TAPACN5300 A08186000058				31/10/2019 A	24/9/2018		1	249,01	
STENT DROGAS	G54	HOSPITAL SEVERO OCHOA	0000037001	FGAP250032	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS \$TAPACN5300 A08186000058				31/10/2019 A	24/9/2018		1	249,01	
STENT DROGAS	G54	HOSPITAL SEVERO OCHOA	0000037001	FGAP250032	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS \$TAPACN5300 A08186000058				31/10/2019 A	24/9/2018		1	249,01	
STENT DROGAS	G54	HOSPITAL SEVERO OCHOA	0000037001	FGAP250032	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS \$TAPACN5300 A08186000058				31/10/2019 A	24/9/2018		1	249,01	
STENT DROGAS	G54	HOSPITAL SEVERO OCHOA	0000037001	FGAP250032	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS \$TAPACN5300 A08186000058				31/10/2019 A	24/9/2018		1	249,01	
STENT DROGAS	G54	HOSPITAL SEVERO OCHOA	0000037001	FGAP250032	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS \$TAPACN5300 A08186000058				31/10/2019 A	24/9/2018		1	249,01	
STENT DROGAS	G54	HOSPITAL SEVERO OCHOA	0000037001	FGAP250032	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS \$TAPACN5300 A08186000058				31/10/2019 A	24/9/2018		1	249,01	
STENT DROGAS	G54	HOSPITAL SEVERO OCHOA	0000037001	FGAP250032	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS \$TAPACN5300 A08186000058				31/10/2019 A	24/9/2018		1	249,01	
STENT DROGAS	G54	HOSPITAL SEVERO OCHOA	0000037001	FGAP250032	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS \$TAPACN5300 A08186000058				31/10/2019 A	24/9/2018		1	249,01	
STENT DROGAS	G54	HOSPITAL SEVERO OCHOA	0000037001	FGAP250032	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS \$TAPACN5300 A08186000058				31/10/2019 A	24/9/2018		1	249,01	
STENT DROGAS	G54	HOSPITAL SEVERO OCHOA	0000037001	FGAP250032	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS \$TAPACN5300 A08186000058				31/10/2019 A	24/9/2018		1	249,01	
STENT DROGAS	G54	HOSPITAL SEVERO OCHOA	0000037001	FGAP250032	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS \$TAPACN5300 A08186000058				31/10/2019 A	24/9/2018		1	249,01	
STENT DROGAS	G54	HOSPITAL SEVERO OCHOA	0000037001	FGAP250032	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS \$TAPACN5300 A08186000058				31/10/2019 A	24/9/2018		1	249,01	
STENT DROGAS	G54	HOSPITAL SEVERO OCHOA	0000037001	FGAP250032	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS \$TAPACN5300 A08186000058				31/10/2019 A	24/9/2018		1	249,01	
STENT DROGAS	G54	HOSPITAL SEVERO OCHOA	0000037001	FGAP250032	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS \$TAPACN5300 A08186000058				31/10/2019 A	24/9/2018		1	249,01	
STENT DROGAS	G54	HOSPITAL SEVERO OCHOA	0000037001	FGAP250032	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS \$TAPACN5300 A08186000058				31/10/2019 A	24/9/2018		1	249,01	
STENT DROGAS	G54	HOSPITAL SEVERO OCHOA	0000037001	FGAP250032	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS \$TAPACN5300 A08186000058				31/10/2019 A	24/9/2018		1	249,01	
STENT DROGAS	G54	HOSPITAL SEVERO OCHOA	0000037001	FGAP250032	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS \$TAPACN5300 A08186000058				31/10/2019 A	24/9/2018		1	249,01	
STENT DROGAS	G54	HOSPITAL SEVERO OCHOA	0000037001	FGAP250032	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS \$TAPACN5300 A08186000058				31/10/2019 A	24/9/2018		1	249,01	
STENT DROGAS	G54	HOSPITAL SEVERO OCHOA	0000037001	FGAP250032	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS \$TAPACN5300 A08186000058				31/10/2019 A	24/9/2018		1	249,01	
STENT DROGAS	G54	HOSPITAL SEVERO OCHOA	0000037001	FGAP250032	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS \$TAPACN5300 A08186000058				31/10/2019 A	24/9/2018		1	249,01	
STENT DROGAS	G54	HOSPITAL SEVERO OCHOA	0000037001	FGAP250032	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS \$TAPACN5300 A08186000058				31/10/2019 A	24/9/2018		1	249,01	
STENT DROGAS	G54	HOSPITAL SEVERO OCHOA	0000037001	FGAP250032	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS \$TAPACN5300 A08186000058				31/10/2019 A	24/9/2018		1	249,01	
STENT DROGAS	G54	HOSPITAL SEVERO OCHOA	0000037001	FGAP250032	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS \$TAPACN5300 A08186000058				31/10/2019 A	24/9/2018		1	249,01	
STENT DROGAS	G54	HOSPITAL SEVERO OCHOA	0000037001	FGAP250032	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS \$TAPACN5300 A08186000058				31/10/2019 A	24/9/2018		1	249,01	
STENT DROGAS	G54	HOSPITAL SEVERO OCHOA	0000037001	FGAP250032	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS \$TAPACN5300 A08186000058				31/10/2019 A	24/9/2018		1	249,01	
STENT DROGAS	G54	HOSPITAL SEVERO OCHOA	0000037001	FGAP250032	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS \$TAPACN5300 A08186000058				31/10/2019 A	24/9/2018		1	249,01	
STENT DROGAS	G54	HOSPITAL SEVERO OCHOA	0000037001	FGAP250032	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS \$TAPACN5300 A08186000058				31/10/2019 A	24/9/2018		1	249,01	
STENT DROGAS	G54	HOSPITAL SEVERO OCHOA	0000037001	FGAP250032	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS \$TAPACN5300 A08186000058				31/10/2019 A	24/9/2018		1	249,01	
STENT DROGAS	G54	HOSPITAL SEVERO OCHOA	0000037001	FGAP250032	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS \$TAPACN5300 A08186000058				31/10/2019 A	24/9/2018		1	249,01	
STENT DROGAS	G54	HOSPITAL SEVERO OCHOA	0000037001	FGAP250032	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS \$TAPACN5300 A08186000058				31/10/2019 A	24/9/2018		1	249,01	
STENT DROGAS	G54	HOSPITAL SEVERO OCHOA	0000037001	FGAP250032	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS \$TAPACN5300 A08186000058				31/10/2019 A	24/9/2018		1	249,01	
STENT DROGAS	G54	HOSPITAL SEVERO OCHOA	0000037001	FGAP250032	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS \$TAPACN5300 A08186000058				31/10/2019 A	24/9/2018		1	249,01	
STENT DROGAS	G54	HOSPITAL SEVERO OCHOA	0000037001	FGAP250032	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS \$TAPACN5300 A08186000058				31/10/2019 A	24/9/2018		1	249,01	
STENT DROGAS	G54	HOSPITAL SEVERO OCHOA	0000037001	FGAP250032	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS \$TAPACN5300 A08186000058				31/10/2019 A	24/9/2018		1	249,01	
STENT DROGAS	G54	HOSPITAL SEVERO OCHOA	0000037001	FGAP250032	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS \$TAPACN5300 A08186000058				31/10/2019 A	24/9/2018		1	249,01	
STENT DROGAS	G54	HOSPITAL SEVERO OCHOA	0000037001	FGAP250032	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS \$TAPACN5300 A08186000058				31/10/2019 A	24/9/2018		1	249,01	
STENT DROGAS	G54	HOSPITAL SEVERO OCHOA	0000037001	FGAP250032	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS \$TAPACN5300 A08186000058				31/10/2019 A	24/9/2018		1	249,01	
STENT DROGAS	G54	HOSPITAL SEVERO OCHOA	0000037001	FGAP250032	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS \$TAPACN5300 A08186000058				31/10/2019 A	24/9/2018		1	249,01	
STENT DROGAS	G54	HOSPITAL SEVERO OCHOA	0000037001	FGAP250032	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS \$TAPACN5300 A08186000058				31/10/2019 A	24/9/2018		1	249,01	
STENT DROGAS	G54	HOSPITAL SEVERO OCHOA	0000037001	FGAP250032	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS \$TAPACN5300 A08186000058				31/10/2019 A	24/9/2018		1	249,01	
STENT DROGAS	G54	HOSPITAL SEVERO OCHOA	0000037001	FGAP250032	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS \$TAPACN5300 A08186000058				31/10/2019 A	24/9/2018		1	249,01	
STENT DROGAS	G54	HOSPITAL SEVERO OCHOA	0000037001	FGAP250032	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS \$TAPACN5300 A08186000058				31/10/2019 A	24/9/2018		1	249,01	
STENT DROGAS	G54	HOSPITAL SEVERO OCHOA	0000037001	FGAP250032	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS \$TAPACN5300 A08186000058				31/10/2019 A	24/9/2018		1	249,01	
STENT DROGAS	G54	HOSPITAL SEVERO OCHOA	0000037001	FGAP250032	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS \$TAPACN5300 A08186000058				31/10/2019 A	24/9/2018		1	249,01	
STENT DROGAS	G54	HOSPITAL SEVERO OCHOA	0000037001	FGAP250032	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS \$TAPACN5300 A08186000058				31/10/2019 A	24/9/2018		1	249,01	
STENT DROGAS	G54	HOSPITAL SEVERO OCHOA	0000037001	FGAP250032	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS \$TAPACN5300 A08186000058				31/10/2019 A	24/9/2018		1	249,01	
STENT DROGAS	G54	HOSPITAL SEVERO OCHOA	0000037001	FGAP250032	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS \$TAPACN5300 A08186000058				31/10/2019 A	24/9/2018		1	249,01	
STENT DROGAS	G54	HOSPITAL SEVERO OCHOA	0000037001	FGAP250032	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS \$TAPACN5300 A08186000058				31/10/2019 A	24/9/2018		1	249,01	
STENT DROGAS	G54	HOSPITAL SEVERO OCHOA	0000037001	FGAP250032	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS \$TAPACN5300 A08186000058				31/10/2019 A	24/9/2018		1	249,01	
STENT DROGAS	G54	HOSPITAL SEVERO OCHOA	0000037001	FGAP250032	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS \$TAPACN5300 A08186000058				31/10/2019 A	24/9/2018		1	249,01	
STENT DROGAS	G54	HOSPITAL SEVERO OCHOA	0000037001	FGAP										

Familia	Tipología	Descripción	Ubicación	Artículo	Descripción	NumSerie	NumAlbarán	Lot	Cantidad	Estado	FechaEntrada	Stock	Coste	Valorización	
STENT DROGAS	B32	HOSP. GRAL. UNIV. SANTA LUCIA	0005862001	FGAP2000116	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APACF32500	A081901000053		S18APACF01	30/11/2020	A	16/01/2019	1	249,79		
STENT DROGAS	B32	HOSP. GRAL. UNIV. SANTA LUCIA	0005862001	FGAP2000116	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APACF32500	A081901000053		S18APACF02	30/09/2020	A	16/01/2019	1	249,79		
STENT DROGAS	B32	HOSP. GRAL. UNIV. SANTA LUCIA	0005862001	FGAP2000220	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APAFK32500	A081865000132		S18APAFK01	26/02/2018	A	28/05/2018	1	255,40		
STENT DROGAS	B32	HOSP. GRAL. UNIV. SANTA LUCIA	0005862001	FGAP2000224	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APAFK32500	A081865000132		S18APAFK01	31/07/2020	A	16/01/2019	1	255,40		
STENT DROGAS	B32	HOSP. GRAL. UNIV. SANTA LUCIA	0005862001	FGAP2250120	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S16APF15653235	A081619000049		S16APF15601	30/04/2016	A	27/12/2018	1	260,21		
STENT DROGAS	B32	HOSP. GRAL. UNIV. SANTA LUCIA	0005862001	FGAP2250120	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S16APF15653235	A081619000049		S16APF15601	31/05/2020	A	28/05/2018	1	250,00		
STENT DROGAS	B32	HOSP. GRAL. UNIV. SANTA LUCIA	0005862001	FGAP2250224	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APAFK32500	A081901000051		S18APAFK01	31/03/2020	A	28/05/2018	1	257,79		
STENT DROGAS	B32	HOSP. GRAL. UNIV. SANTA LUCIA	0005862001	FGAP2250224	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APAFK32500	A081901000051		S18APAFK01	31/03/2020	A	28/05/2018	1	257,79		
STENT DROGAS	B32	HOSP. GRAL. UNIV. SANTA LUCIA	0005862001	FGAP2250120	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APAD153501	A081902000024		S18APAS01	31/03/2020	A	08/02/2019	1	245,39		
STENT DROGAS	B32	HOSP. GRAL. UNIV. SANTA LUCIA	0005862001	FGAP2250120	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APAD153501	A081902000024		S18APAS01	30/08/2020	A	08/02/2019	1	245,39		
STENT DROGAS	B32	HOSP. GRAL. UNIV. SANTA LUCIA	0005862001	FGAP2250116	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APADN3500	A0819030000100		S18APAD02	31/12/2019	A	28/02/2018	1	245,81		
STENT DROGAS	B32	HOSP. GRAL. UNIV. SANTA LUCIA	0005862001	FGAP2250116	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APADN3500	A0819030000100		S18APAD01	31/08/2020	A	16/01/2019	1	245,81		
STENT DROGAS	B32	HOSP. GRAL. UNIV. SANTA LUCIA	0005862001	FGAP2250220	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APADN3500	A081902000014		S18APAD01	31/08/2020	A	243,90	05/02/2019	1	243,90	
STENT DROGAS	B32	HOSP. GRAL. UNIV. SANTA LUCIA	0005862001	FGAP2250220	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APADN3500	A081902000014		S18APAD01	31/08/2020	A	243,90	05/02/2019	1	243,90	
STENT DROGAS	B32	HOSP. GRAL. UNIV. SANTA LUCIA	0005862001	FGAP2250224	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APADN3500	A081901000046		S18APAD01	31/08/2020	A	244,05	30/10/2017	1	244,05	
STENT DROGAS	B32	HOSP. GRAL. UNIV. SANTA LUCIA	0005862001	FGAP2250224	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APADN3500	A081901000046		S18APAD01	30/09/2020	A	244,05	30/09/2020	1	244,05	
STENT DROGAS	B32	HOSP. GRAL. UNIV. SANTA LUCIA	0005862001	FGAP2250232	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APADN3500	A081760000081		S18APAB01	31/07/2019	A	244,61	14/06/2017	1	244,61	
STENT DROGAS	B32	HOSP. GRAL. UNIV. SANTA LUCIA	0005862001	FGAP2250232	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APADN3500	A081760000081		S18APAB01	31/07/2019	A	244,61	14/06/2017	1	244,61	
STENT DROGAS	B32	HOSP. GRAL. UNIV. SANTA LUCIA	0005862001	FGAP2250232	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APADN3500	A081901000082		S18APAD04	31/10/2020	A	247,71	16/01/2019	1	247,71	
STENT DROGAS	B32	HOSP. GRAL. UNIV. SANTA LUCIA	0005862001	FGAP2250232	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APADN3500	A081901000082		S18APAD04	31/10/2020	A	247,71	16/01/2019	1	247,71	
STENT DROGAS	B32	HOSP. GRAL. UNIV. SANTA LUCIA	0005862001	FGAP2250232	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APADN3500	A081901000082		S18APAD04	31/10/2020	A	247,71	16/01/2019	1	247,71	
STENT DROGAS	B32	HOSP. GRAL. UNIV. SANTA LUCIA	0005862001	FGAP2250232	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APADN3500	A081901000082		S18APAD04	31/10/2020	A	247,71	16/01/2019	1	247,71	
STENT DROGAS	B32	HOSP. GRAL. UNIV. SANTA LUCIA	0005862001	FGAP2250232	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APADN3500	A081901000082		S18APAD04	31/10/2020	A	247,71	16/01/2019	1	247,71	
STENT DROGAS	B32	HOSP. GRAL. UNIV. SANTA LUCIA	0005862001	FGAP2250232	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APADN3500	A081901000082		S18APAD04	31/10/2020	A	247,71	16/01/2019	1	247,71	
STENT DROGAS	B32	HOSP. GRAL. UNIV. SANTA LUCIA	0005862001	FGAP2250232	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APADN3500	A081901000082		S18APAD04	31/10/2020	A	247,71	16/01/2019	1	247,71	
STENT DROGAS	B32	HOSP. GRAL. UNIV. SANTA LUCIA	0005862001	FGAP2250232	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APADN3500	A081901000082		S18APAD04	31/10/2020	A	247,71	16/01/2019	1	247,71	
STENT DROGAS	B32	HOSP. GRAL. UNIV. SANTA LUCIA	0005862001	FGAP2250232	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APADN3500	A081901000082		S18APAD04	31/10/2020	A	247,71	16/01/2019	1	247,71	
STENT DROGAS	B32	HOSP. GRAL. UNIV. SANTA LUCIA	0005862001	FGAP2250232	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APADN3500	A081901000082		S18APAD04	31/10/2020	A	247,71	16/01/2019	1	247,71	
STENT DROGAS	B32	HOSP. GRAL. UNIV. SANTA LUCIA	0005862001	FGAP2250232	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APADN3500	A081901000082		S18APAD04	31/10/2020	A	247,71	16/01/2019	1	247,71	
STENT DROGAS	B32	HOSP. GRAL. UNIV. SANTA LUCIA	0005862001	FGAP2250232	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APADN3500	A081901000082		S18APAD04	31/10/2020	A	247,71	16/01/2019	1	247,71	
STENT DROGAS	B32	HOSP. GRAL. UNIV. SANTA LUCIA	0005862001	FGAP2250232	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APADN3500	A081901000082		S18APAD04	31/10/2020	A	247,71	16/01/2019	1	247,71	
STENT DROGAS	B32	HOSP. GRAL. UNIV. SANTA LUCIA	0005862001	FGAP2250232	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APADN3500	A081901000082		S18APAD04	31/10/2020	A	247,71	16/01/2019	1	247,71	
STENT DROGAS	B32	HOSP. GRAL. UNIV. SANTA LUCIA	0005862001	FGAP2250232	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APADN3500	A081901000082		S18APAD04	31/10/2020	A	247,71	16/01/2019	1	247,71	
STENT DROGAS	B32	HOSP. GRAL. UNIV. SANTA LUCIA	0005862001	FGAP2250232	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APADN3500	A081901000082		S18APAD04	31/10/2020	A	247,71	16/01/2019	1	247,71	
STENT DROGAS	B32	HOSP. GRAL. UNIV. SANTA LUCIA	0005862001	FGAP2250232	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APADN3500	A081901000082		S18APAD04	31/10/2020	A	247,71	16/01/2019	1	247,71	
STENT DROGAS	B32	HOSP. GRAL. UNIV. SANTA LUCIA	0005862001	FGAP2250232	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APADN3500	A081901000082		S18APAD04	31/10/2020	A	247,71	16/01/2019	1	247,71	
STENT DROGAS	B32	HOSP. GRAL. UNIV. SANTA LUCIA	0005862001	FGAP2250232	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APADN3500	A081901000082		S18APAD04	31/10/2020	A	247,71	16/01/2019	1	247,71	
STENT DROGAS	B32	HOSP. GRAL. UNIV. SANTA LUCIA	0005862001	FGAP2250232	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APADN3500	A081901000082		S18APAD04	31/10/2020	A	247,71	16/01/2019	1	247,71	
STENT DROGAS	B32	HOSP. GRAL. UNIV. SANTA LUCIA	0005862001	FGAP2250232	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APADN3500	A081901000082		S18APAD04	31/10/2020	A	247,71	16/01/2019	1	247,71	
STENT DROGAS	B32	HOSP. GRAL. UNIV. SANTA LUCIA	0005862001	FGAP2250232	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APADN3500	A081901000082		S18APAD04	31/10/2020	A	247,71	16/01/2019	1	247,71	
STENT DROGAS	B32	HOSP. GRAL. UNIV. SANTA LUCIA	0005862001	FGAP2250232	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APADN3500	A081901000082		S18APAD04	31/10/2020	A	247,71	16/01/2019	1	247,71	
STENT DROGAS	B32	HOSP. GRAL. UNIV. SANTA LUCIA	0005862001	FGAP2250232	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APADN3500	A081901000082		S18APAD04	31/10/2020	A	247,71	16/01/2019	1	247,71	
STENT DROGAS	B32	HOSP. GRAL. UNIV. SANTA LUCIA	0005862001	FGAP2250232	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APADN3500	A081901000082		S18APAD04	31/10/2020	A	247,71	16/01/2019	1	247,71	
STENT DROGAS	B32	HOSP. GRAL. UNIV. SANTA LUCIA	0005862001	FGAP2250232	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APADN3500	A081901000082		S18APAD04	31/10/2020	A	247,71	16/01/2019	1	247,71	
STENT DROGAS	B32	HOSP. GRAL. UNIV. SANTA LUCIA	0005862001	FGAP2250232	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APADN3500	A081901000082		S18APAD04	31/10/2020	A	247,71	16/01/2019	1	247,71	
STENT DROGAS	B32	HOSP. GRAL. UNIV. SANTA LUCIA	0005862001	FGAP2250232	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APADN3500	A081901000082		S18APAD04	31/10/2020	A	247,71	16/01/2019	1	247,71	
STENT DROGAS	B32	HOSP. GRAL. UNIV. SANTA LUCIA	0005862001	FGAP2250232	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APADN3500	A081901000082		S18APAD04	31/10/2020	A	247,71	16/01/2019	1	247,71	
STENT DROGAS	B32	HOSP. GRAL. UNIV. SANTA LUCIA	0005862001	FGAP2250232	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APADN3500	A081901000082		S18APAD04	31/10/2020	A	247,71	16/01/2019	1	247,71	
STENT DROGAS	B32	HOSP. GRAL. UNIV. SANTA LUCIA	0005862001	FGAP2250232	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APADN3500	A081901000082		S18APAD04	31/10/2020	A	247,71	16/01/2019	1	247,71	
STENT DROGAS	B32	HOSP. GRAL. UNIV. SANTA LUCIA	0005862001	FGAP2250232	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APADN3500	A081901000082		S18APAD04	31/10/2020	A	247,71	16/01/2019	1	247,71	
STENT DROGAS	B32	HOSP. GRAL. UNIV. SANTA LUCIA	0005862001	FGAP2250232	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APADN3500	A081901000082		S18APAD04	31/10/2020	A	247,71	16/01/2019	1	247,71	
STENT DROGAS	B32	HOSP. GRAL. UNIV. SANTA LUCIA	0005862001	FGAP2250232	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APADN3500	A081901000082		S18APAD04	31/10/2020	A	247,71	16/01/2019	1	247,71	
STENT DROGAS	B32	HOSP. GRAL. UNIV. SANTA LUCIA	0005862001	FGAP2250232	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APADN3500	A081901000082		S18APAD04	31/10/2020	A	247,71	16/01/2019	1	247,71	
STENT DROGAS	B32	HOSP. GRAL. UNIV. SANTA LUCIA	0005862001	FGAP2250232	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APADN3500	A081901000082		S18APAD04	31/10/2020	A	247,71	16/01/2019	1	247,71	
STENT DROGAS	B32	HOSP. GRAL. UNIV. SANTA LUCIA	0005862001	FGAP2250232	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APADN3500	A081901000082		S18APAD04	31/10/2020	A	247,71	16/01/2019	1	247,71	
STENT DROGAS	B32	HOSP. GRAL. UNIV. SANTA LUCIA	0005862001	FGAP2250232	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APADN3500	A081901000082		S18APAD04	31/10/2020	A	247,71	16/01/2019	1	247,71	
STENT DROGAS	B32	HOSP. GRAL. UNIV. SANTA LUCIA	0005862001	FGAP2250232	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APADN3500	A081901000082		S18APAD04	31/10/2020	A	247,71	16/01/2019	1	247,71	
STENT DROGAS	B32	HOSP. GRAL. UNIV. SANTA LUCIA	0005862001	FGAP2250232	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APADN3500	A081901000082		S18APAD04	31/10/2020	A	247,71	16/01/2019	1	247,71	
STENT DROGAS	B32	HOSP. GRAL. UNIV. SANTA LUCIA	0005862001	FGAP2250232	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APADN3500	A081901000082		S18APAD04	31/10/2020	A	247,71	16/01/2019	1	247,71	
STENT DROGAS	B32	HOSP. GRAL. UNIV. SANTA LUCIA	0005862001	FGAP2250232	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APADN3500	A081901000082		S18APAD04	31/10/2020	A	247,71	16/01/2019	1	247,71	
STENT DROGAS	B32	HOSP. GRAL. UNIV. SANTA LUCIA	0005862001	FGAP2250232	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APADN3500	A081901000082		S18APAD04	31/10/2020	A	247,71	16/01/2019	1	247,71	
STENT DROGAS	B32	HOSP. GRAL. UNIV. SANTA LUCIA	0005862001	FGAP2250232	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APADN3500	A081901000082		S18APAD04	31/10/2020	A	247,71	16/01/2019	1	247,71	
STENT DROGAS	B32	HOSP. GRAL. UNIV. SANTA LUCIA	0005862001	FGAP2250232	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APADN3500	A081									

25/03/2019

Familia	Tipología	Descripción	Ubicación	Artículo	Descripción	ItemSerie	NumAlbarcan	Estado	FechaEntrada	Stock	Coste	Valorización
STENT DROGAS	065	HOSP VIRGEN DE LA ARRACIA	0000178001	FGAP250024	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APACV3250	A0811901000067	SR18AP0019	1601/2019	1	244,61		
STENT DROGAS	065	HOSP VIRGEN DE LA ARRACIA	0000178001	FGAP250028	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APACV3250	A0811901000067	SR18AP0020	31/08/2020	A	1801/2019	245,27	246
STENT DROGAS	065	HOSP VIRGEN DE LA ARRACIA	0000178001	FGAP250032	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APACV3250	A0811901000068	SR17AP0024	31/08/2019	A	13/02/2018	246,76	249
STENT DROGAS	065	HOSP VIRGEN DE LA ARRACIA	0000178001	FGAP250036	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APACV3250	A0811901000068	SR17AP0024	31/01/2020	A	03/01/2019	249,55	250
STENT DROGAS	065	HOSP VIRGEN DE LA ARRACIA	0000178001	FGAP250040	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APACV3250	A0811901000068	SR18APAC02	30/06/2020	A	03/01/2019	238,63	239
STENT DROGAS	065	HOSP VIRGEN DE LA ARRACIA	0000178001	FGAP250044	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APACV3250	A0811901000068	SR18APAC02	30/06/2020	A	04/01/2019	238,63	239
STENT DROGAS	065	HOSP VIRGEN DE LA ARRACIA	0000178001	FGAP250048	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APACV3250	A0811901000068	SR18APAC02	30/06/2020	A	04/01/2019	238,63	239
STENT DROGAS	065	HOSP VIRGEN DE LA ARRACIA	0000178001	FGAP250052	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APACV3250	A0811901000068	SR18APAC02	30/06/2020	A	04/01/2019	238,63	239
STENT DROGAS	065	HOSP VIRGEN DE LA ARRACIA	0000178001	FGAP250056	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APACV3250	A0811901000068	SR18APAC02	30/06/2020	A	04/01/2019	238,63	239
STENT DROGAS	065	HOSP VIRGEN DE LA ARRACIA	0000178001	FGAP250060	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APACV3250	A0811901000068	SR18APAC02	30/06/2020	A	04/01/2019	238,63	239
STENT DROGAS	065	HOSP VIRGEN DE LA ARRACIA	0000178001	FGAP250064	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APACV3250	A0811901000068	SR18APAC02	30/06/2020	A	04/01/2019	238,63	239
STENT DROGAS	065	HOSP VIRGEN DE LA ARRACIA	0000178001	FGAP250068	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APACV3250	A0811901000068	SR18APAC02	30/06/2020	A	04/01/2019	238,63	239
STENT DROGAS	065	HOSP VIRGEN DE LA ARRACIA	0000178001	FGAP250072	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APACV3250	A0811901000068	SR18APAC02	30/06/2020	A	04/01/2019	238,63	239
STENT DROGAS	065	HOSP VIRGEN DE LA ARRACIA	0000178001	FGAP250076	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APACV3250	A0811901000068	SR18APAC02	30/06/2020	A	04/01/2019	238,63	239
STENT DROGAS	065	HOSP VIRGEN DE LA ARRACIA	0000178001	FGAP250080	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APACV3250	A0811901000068	SR18APAC02	30/06/2020	A	04/01/2019	238,63	239
STENT DROGAS	065	HOSP VIRGEN DE LA ARRACIA	0000178001	FGAP250084	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APACV3250	A0811901000068	SR18APAC02	30/06/2020	A	04/01/2019	238,63	239
STENT DROGAS	065	HOSP VIRGEN DE LA ARRACIA	0000178001	FGAP250088	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APACV3250	A0811901000068	SR18APAC02	30/06/2020	A	04/01/2019	238,63	239
STENT DROGAS	065	HOSP VIRGEN DE LA ARRACIA	0000178001	FGAP250092	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APACV3250	A0811901000068	SR18APAC02	30/06/2020	A	04/01/2019	238,63	239
STENT DROGAS	065	HOSP VIRGEN DE LA ARRACIA	0000178001	FGAP250096	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APACV3250	A0811901000068	SR18APAC02	30/06/2020	A	04/01/2019	238,63	239
STENT DROGAS	065	HOSP VIRGEN DE LA ARRACIA	0000178001	FGAP250100	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APACV3250	A0811901000068	SR18APAC02	30/06/2020	A	04/01/2019	238,63	239
STENT DROGAS	065	HOSP VIRGEN DE LA ARRACIA	0000178001	FGAP250104	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APACV3250	A0811901000068	SR18APAC02	30/06/2020	A	04/01/2019	238,63	239
STENT DROGAS	065	HOSP VIRGEN DE LA ARRACIA	0000178001	FGAP250108	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APACV3250	A0811901000068	SR18APAC02	30/06/2020	A	04/01/2019	238,63	239
STENT DROGAS	065	HOSP VIRGEN DE LA ARRACIA	0000178001	FGAP250112	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APACV3250	A0811901000068	SR18APAC02	30/06/2020	A	04/01/2019	238,63	239
STENT DROGAS	065	HOSP VIRGEN DE LA ARRACIA	0000178001	FGAP250116	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APACV3250	A0811901000068	SR18APAC02	30/06/2020	A	04/01/2019	238,63	239
STENT DROGAS	065	HOSP VIRGEN DE LA ARRACIA	0000178001	FGAP250120	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APACV3250	A0811901000068	SR18APAC02	30/06/2020	A	04/01/2019	238,63	239
STENT DROGAS	065	HOSP VIRGEN DE LA ARRACIA	0000178001	FGAP250124	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APACV3250	A0811901000068	SR18APAC02	30/06/2020	A	04/01/2019	238,63	239
STENT DROGAS	065	HOSP VIRGEN DE LA ARRACIA	0000178001	FGAP250128	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APACV3250	A0811901000068	SR18APAC02	30/06/2020	A	04/01/2019	238,63	239
STENT DROGAS	065	HOSP VIRGEN DE LA ARRACIA	0000178001	FGAP250132	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APACV3250	A0811901000068	SR18APAC02	30/06/2020	A	04/01/2019	238,63	239
STENT DROGAS	065	HOSP VIRGEN DE LA ARRACIA	0000178001	FGAP250136	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APACV3250	A0811901000068	SR18APAC02	30/06/2020	A	04/01/2019	238,63	239
STENT DROGAS	065	HOSP VIRGEN DE LA ARRACIA	0000178001	FGAP250140	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APACV3250	A0811901000068	SR18APAC02	30/06/2020	A	04/01/2019	238,63	239
STENT DROGAS	065	HOSP VIRGEN DE LA ARRACIA	0000178001	FGAP250144	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APACV3250	A0811901000068	SR18APAC02	30/06/2020	A	04/01/2019	238,63	239
STENT DROGAS	065	HOSP VIRGEN DE LA ARRACIA	0000178001	FGAP250148	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APACV3250	A0811901000068	SR18APAC02	30/06/2020	A	04/01/2019	238,63	239
STENT DROGAS	065	HOSP VIRGEN DE LA ARRACIA	0000178001	FGAP250152	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APACV3250	A0811901000068	SR18APAC02	30/06/2020	A	04/01/2019	238,63	239
STENT DROGAS	065	HOSP VIRGEN DE LA ARRACIA	0000178001	FGAP250156	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APACV3250	A0811901000068	SR18APAC02	30/06/2020	A	04/01/2019	238,63	239
STENT DROGAS	065	HOSP VIRGEN DE LA ARRACIA	0000178001	FGAP250160	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APACV3250	A0811901000068	SR18APAC02	30/06/2020	A	04/01/2019	238,63	239
STENT DROGAS	065	HOSP VIRGEN DE LA ARRACIA	0000178001	FGAP250164	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APACV3250	A0811901000068	SR18APAC02	30/06/2020	A	04/01/2019	238,63	239
STENT DROGAS	065	HOSP VIRGEN DE LA ARRACIA	0000178001	FGAP250168	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APACV3250	A0811901000068	SR18APAC02	30/06/2020	A	04/01/2019	238,63	239
STENT DROGAS	065	HOSP VIRGEN DE LA ARRACIA	0000178001	FGAP250172	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APACV3250	A0811901000068	SR18APAC02	30/06/2020	A	04/01/2019	238,63	239
STENT DROGAS	065	HOSP VIRGEN DE LA ARRACIA	0000178001	FGAP250176	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APACV3250	A0811901000068	SR18APAC02	30/06/2020	A	04/01/2019	238,63	239
STENT DROGAS	065	HOSP VIRGEN DE LA ARRACIA	0000178001	FGAP250180	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APACV3250	A0811901000068	SR18APAC02	30/06/2020	A	04/01/2019	238,63	239
STENT DROGAS	065	HOSP VIRGEN DE LA ARRACIA	0000178001	FGAP250184	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APACV3250	A0811901000068	SR18APAC02	30/06/2020	A	04/01/2019	238,63	239
STENT DROGAS	065	HOSP VIRGEN DE LA ARRACIA	0000178001	FGAP250188	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APACV3250	A0811901000068	SR18APAC02	30/06/2020	A	04/01/2019	238,63	239
STENT DROGAS	065	HOSP VIRGEN DE LA ARRACIA	0000178001	FGAP250192	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APACV3250	A0811901000068	SR18APAC02	30/06/2020	A	04/01/2019	238,63	239
STENT DROGAS	065	HOSP VIRGEN DE LA ARRACIA	0000178001	FGAP250196	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APACV3250	A0811901000068	SR18APAC02	30/06/2020	A	04/01/2019	238,63	239
STENT DROGAS	065	HOSP VIRGEN DE LA ARRACIA	0000178001	FGAP250200	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APACV3250	A0811901000068	SR18APAC02	30/06/2020	A	04/01/2019	238,63	239
STENT DROGAS	065	HOSP VIRGEN DE LA ARRACIA	0000178001	FGAP250204	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APACV3250	A0811901000068	SR18APAC02	30/06/2020	A	04/01/2019	238,63	239
STENT DROGAS	065	HOSP VIRGEN DE LA ARRACIA	0000178001	FGAP250208	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APACV3250	A0811901000068	SR18APAC02	30/06/2020	A	04/01/2019	238,63	239
STENT DROGAS	065	HOSP VIRGEN DE LA ARRACIA	0000178001	FGAP250212	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APACV3250	A0811901000068	SR18APAC02	30/06/2020	A	04/01/2019	238,63	239
STENT DROGAS	065	HOSP VIRGEN DE LA ARRACIA	0000178001	FGAP250216	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APACV3250	A0811901000068	SR18APAC02	30/06/2020	A	04/01/2019	238,63	239
STENT DROGAS	065	HOSP VIRGEN DE LA ARRACIA	0000178001	FGAP250220	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APACV3250	A0811901000068	SR18APAC02	30/06/2020	A	04/01/2019	238,63	239
STENT DROGAS	065	HOSP VIRGEN DE LA ARRACIA	0000178001	FGAP250224	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APACV3250	A0811901000068	SR18APAC02	30/06/2020	A	04/01/2019	238,63	239
STENT DROGAS	065	HOSP VIRGEN DE LA ARRACIA	0000178001	FGAP250228	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APACV3250	A0811901000068	SR18APAC02	30/06/2020	A	04/01/2019	238,63	239
STENT DROGAS	065	HOSP VIRGEN DE LA ARRACIA	0000178001	FGAP250232	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APACV3250	A0811901000068	SR18APAC02	30/06/2020	A	04/01/2019	238,63	239
STENT DROGAS	065	HOSP VIRGEN DE LA ARRACIA	0000178001	FGAP250236	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APACV3250	A0811901000068	SR18APAC02	30/06/2020	A	04/01/2019	238,63	239
STENT DROGAS	065	HOSP VIRGEN DE LA ARRACIA	0000178001	FGAP250240	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APACV3250	A0811901000068	SR18APAC02	30/06/2020	A	04/01/2019	238,63	239
STENT DROGAS	065	HOSP VIRGEN DE LA ARRACIA	0000178001	FGAP250244	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APACV3250	A0811901000068	SR18APAC02	30/06/2020	A	04/01/2019	238,63	239
STENT DROGAS	065	HOSP VIRGEN DE LA ARRACIA	0000178001	FGAP250248	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APACV3250	A0811901000068	SR18APAC02	30/06/2020	A	04/01/2019	238,63	239
STENT DROGAS	065	HOSP VIRGEN DE LA ARRACIA	0000178001	FGAP250252	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APACV3250	A0811901000068	SR18APAC02	30/06/2020	A	04/01/2019	238,63	239
STENT DROGAS	065	HOSP VIRGEN DE LA ARRACIA	0000178001	FGAP250256	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APACV3250	A0811901000068	SR18APAC02	30/06/2020	A	04/01/2019	238,63	239
STENT DROGAS	065	HOSP VIRGEN DE LA ARRACIA	0000178001	FGAP250260	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APACV3250	A0811901000068	SR18APAC02	30/06/2020	A	04/01/2019	238,63	239
STENT DROGAS	065	HOSP VIRGEN DE LA ARRACIA	0000178001	FGAP250264	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APACV3250	A0811901000068	SR18APAC02	30/06/2020	A	04/01/2019	238,63	239
STENT DROGAS	065	HOSP VIRGEN DE LA ARRACIA	0000178001	FGAP250268	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APACV3250	A0811901000068	SR18APAC02	30/06/2020	A	04/01/2019	238,63	239
STENT DROGAS	065	HOSP VIRGEN DE LA ARRACIA	0000178001	FGAP250272	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APACV3250	A0811901000068	SR18APAC02	30/06/2020	A	04/01/2019	238,63	239
STENT DROGAS	065	HOSP VIRGEN DE LA ARRACIA	0000178001	FGAP250276	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APACV3250	A0811901000068	SR18APAC02	30/06/2020	A	04/01/2019	238,63	239
STENT DROGAS	065	HOSP VIRGEN DE LA ARRACIA	0000178001	FGAP250280	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APACV3250	A0811901000068	SR18APAC02	30/06/2020	A	04/01/2019	238,63	239
STENT DROGAS	065	HOSP VIRGEN DE LA ARRACIA	0000178001	FGAP250284	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APACV3250	A0811901000068	SR18APAC02	30/06/2020	A	04/01/2019	238,63	239
STENT DROGAS	065	HOSP VIRGEN DE LA ARRACIA	0000178001	FGAP250288	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APACV3250	A0811901000068	SR18APAC02	30/06/2020	A	04/01/2019	238,63	239
STENT DROGAS	065	HOSP VIRGEN DE LA ARRACIA	0000178001	FGAP250292	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APACV3250	A0811901000068	SR18APAC02	30/06/2020	A	04/01/2019	238,63	239
STENT DROGAS	065	HOSP VIRGEN DE LA ARRACIA	0000178001	FGAP250296	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APACV3250	A0811901000068	SR18APAC02	3				

Familia	Subtipo	Detalle Tipo	Ubicación	Artículo	Descripción	NumSerie	NumBarra	Lote	Cantidad	FechaEntrada	Stock	Coste	Valorización
STENT DROGAS	235	HOSPITAL UNIVERSITARIO LA PAZ	0001770001	FGAP250012	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS ST16APADL\$2500 IA081710000043			SR16APD00A	3008/2020 A	10/10/2017	1	260,21	
STENT DROGAS	235	HOSPITAL UNIVERSITARIO LA PAZ	0001770001	FGAP250012	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS ST16APADL\$2500 IA081901000043			SR16APD00A	3008/2020 A	16/10/2019	1	245,81	
STENT DROGAS	235	HOSPITAL UNIVERSITARIO LA PAZ	0001770001	FGAP250012	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS ST16APAFB\$2500 IA081901000071			SR16APAF01	3011/2020 A	16/01/2019	1	245,81	
STENT DROGAS	235	HOSPITAL UNIVERSITARIO LA PAZ	0001770001	FGAP250020	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS ST16APACAS\$250 IA081860000095			SR16APCA01	3004/2020 A	04/09/2018	1	244,05	
STENT DROGAS	235	HOSPITAL UNIVERSITARIO LA PAZ	0001770001	FGAP250020	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS ST16APACAS\$250 IA081810000138			SR16APCA01	3107/2020 A	29/10/2018	1	244,05	
STENT DROGAS	235	HOSPITAL UNIVERSITARIO LA PAZ	0001770001	FGAP250024	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS ST16APACF\$250 IA081810000442			SR16APCF01	3006/2020 A	13/11/2018	1	244,61	
STENT DROGAS	235	HOSPITAL UNIVERSITARIO LA PAZ	0001770001	FGAP275012	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS ST16APACUS\$275 IA081807000026			SR16PACF01	3103/2020 A	04/07/2018	1	244,61	
STENT DROGAS	235	HOSPITAL UNIVERSITARIO LA PAZ	0001770001	FGAP275012	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS ST16APACUS\$275 IA081901000069			SR16PACF02	3006/2020 A	16/01/2019	1	250,31	
STENT DROGAS	235	HOSPITAL UNIVERSITARIO LA PAZ	0001770001	FGAP275020	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS ST16APADL\$275 IA081810000080			SR16PAD003	3009/2020 A	16/01/2019	1	250,31	
STENT DROGAS	235	HOSPITAL UNIVERSITARIO LA PAZ	0001770001	FGAP275028	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS ST16APADMS\$275 IA081810000120			SR16PAD001	3004/2020 A	23/09/2018	1	239,67	
STENT DROGAS	235	HOSPITAL UNIVERSITARIO LA PAZ	0001770001	FGAP275028	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS ST16APADMS\$275 IA081902000064			SR16PAD001	3108/2020 A	18/02/2019	1	239,67	
STENT DROGAS	235	HOSPITAL UNIVERSITARIO LA PAZ	0001770001	FGAP300012	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS ST16APADMS\$300 IA081901000079			SR16PACM02	3108/2020 A	24/07/21	1	247,71	
STENT DROGAS	235	HOSPITAL UNIVERSITARIO LA PAZ	0001770001	FGAP300012	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS ST16APACV\$300 IA081810000113			SR16PACM02	3006/2020 A	08/01/2019	1	238,63	
STENT DROGAS	235	HOSPITAL UNIVERSITARIO LA PAZ	0001770001	FGAP300016	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS ST16APACL\$300 IA081810000061			SR16PACL01	3105/2020 A	11/10/2018	1	238,63	
STENT DROGAS	235	HOSPITAL UNIVERSITARIO LA PAZ	0001770001	FGAP300016	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS ST16APACS\$300 IA081902000101			SR16PACN02	3108/2020 A	28/02/2019	1	244,58	
STENT DROGAS	235	HOSPITAL UNIVERSITARIO LA PAZ	0001770001	FGAP300024	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS ST16APACZ\$300 IA081810000112			SR16PACZ01	3107/2020 A	28/11/2018	1	244,58	
STENT DROGAS	235	HOSPITAL UNIVERSITARIO LA PAZ	0001770001	FGAP300024	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS ST16APADMS\$300 IA081902000065			SR16PADEM03	3108/2020 A	18/02/2019	1	246,40	
STENT DROGAS	235	HOSPITAL UNIVERSITARIO LA PAZ	0001770001	FGAP350012	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS ST16APACSS\$350 IA081901000086			SR16PACC02	3107/2020 A	16/01/2019	1	246,20	
STENT DROGAS	235	HOSPITAL UNIVERSITARIO LA PAZ	0001770001	FGAP350016	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS ST16APACT\$350 IA081809000078			SR16PACT01	3006/2020 A	11/09/2018	1	249,51	
STENT DROGAS	235	HOSPITAL UNIVERSITARIO LA PAZ	0001770001	FGAP350016	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS ST16APACSS\$350 IA081901000044			SR16PP0019	3107/2020 A	16/01/2019	1	249,51	
STENT DROGAS	235	HOSPITAL UNIVERSITARIO LA PAZ	0001770001	FGAP350024	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS ST16APADS\$350 IA081901000062			SR16PAD001	3108/2020 A	16/01/2019	1	248,69	
STENT DROGAS	235	HOSPITAL UNIVERSITARIO LA PAZ	0001770001	FGAP400016	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS ST16APACDS\$350 IA081901000090			SR16PADC02	3107/2020 A	16/01/2019	1	248,69	
STENT DROGAS	235	HOSPITAL UNIVERSITARIO LA PAZ	0001770001	FGAP400016	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS ST16APACDS\$350 IA081901000090			SR16PADC01	3105/2020 A	19/12/2018	1	249,79	
STENT DROGAS	235	HOSPITAL UNIVERSITARIO LA PAZ	0001770001	FGAP400028	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS ST16APABSS\$400 IA081800000072			SR16PAB001	3103/2020 A	13/06/2018	1	249,79	
STENT DROGAS	235	HOSPITAL UNIVERSITARIO LA PAZ	0001770001	FGAP400028	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS ST16APABSS\$400 IA081810000098			SR16PAB004	3103/2020 A	23/10/2018	1	248,99	
STENT DROGAS	235	HOSPITAL UNIVERSITARIO LA PAZ	0001770001	FGAP450012	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS ST16APACAN\$400 IA081902000036			SR16PACC02	3004/2020 A	11/02/2019	1	248,99	
STENT DROGAS	456	H. CLINICO UNIV. LOZANO BLESA	0003408001	Total				SR16PACD01	3004/2020 A	15/11/2018	253	252,66	
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STENT DROGAS	456	H. CLINICO UNIV. LOZANO BLESA	0003408001	FGAP250020	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS ST16APADL\$2500 IA081901000050			SR16APD021	3008/2020 A	16/01/2019	1	244,05	
STENT DROGAS	456	H. CLINICO UNIV. LOZANO BLESA	0003408001	FGAP250024	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS ST16APACL\$2500 IA081801000007			SR16PACL01	3110/2019 A	03/01/2018	1	244,05	
STENT DROGAS	456	H. CLINICO UNIV. LOZANO BLESA	0003408001	FGAP275024	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS ST16APADMS\$275 IA081901000048			SR16PADM03	3108/2020 A	16/01/2019	1	239,59	
STENT DROGAS	456	H. CLINICO UNIV. LOZANO BLESA	0003408001	FGAP275044	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS ST16APABSS\$275 IA081902000055			SR17AP0024	3108/2019 A	14/02/2019	1	257,29	
STENT DROGAS	456	H. CLINICO UNIV. LOZANO BLESA	0003408001	FGAP300012	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS ST16APACSS\$300 IA081805000151			SR16PACAS04	3101/2020 A	30/05/2018	1	238,63	
STENT DROGAS	456	H. CLINICO UNIV. LOZANO BLESA	0003408001	FGAP300016	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS ST16APADMS\$300 IA081901000056			SR16PADM02	3108/2020 A	16/01/2019	1	244,58	
STENT DROGAS	456	H. CLINICO UNIV. LOZANO BLESA	0003408001	FGAP300016	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS ST16APACAS\$300 IA081805000154			SR16PACAS01	28/02/2020 A	31/05/2016	1	244,58	
STENT DROGAS	456	H. CLINICO UNIV. LOZANO BLESA	0003408001	FGAP300020	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS ST16APADMS\$300 IA081810000015			SR16PADM01	3006/2020 A	03/10/2018	1	242,94	
STENT DROGAS	456	H. CLINICO UNIV. LOZANO BLESA	0003408001	FGAP300024	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS ST16APADMS\$300 IA0819000036			SR16PACM01	3108/2020 A	16/01/2019	1	242,94	
STENT DROGAS	456	H. CLINICO UNIV. LOZANO BLESA	0003408001	FGAP300024	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS ST16APACSS\$300 IA081901000081			SR16PACM01	28/02/2020 A	16/01/2019	1	246,40	
STENT DROGAS	456	H. CLINICO UNIV. LOZANO BLESA	0003408001	FGAP300028	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS ST16APACB\$300 IA081804000227			SR16PACB01	3108/2020 A	23/04/2018	1	246,40	
STENT DROGAS	456	H. CLINICO UNIV. LOZANO BLESA	0003408001	FGAP300036	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS ST16APACB\$300 IA081712000016			SR16PACB01	3110/2019 A	09/12/2017	1	243,70	
STENT DROGAS	456	H. CLINICO UNIV. LOZANO BLESA	0003408001	FGAP300036	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS ST16APACB\$300 IA081711000034			SR16PACB01	3009/2019 A	08/11/2017	1	243,70	
STENT DROGAS	456	H. CLINICO UNIV. LOZANO BLESA	0003408001	FGAP300040	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS ST16APACAN\$300 IA081805000110			SR16PACAN01	3112/2019 A	22/5/2016	1	225,78	
STENT DROGAS	456	H. CLINICO UNIV. LOZANO BLESA	0003408001	FGAP350012	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS ST16APACSS\$350 IA081811000056			SR16PACM03	3107/2020 A	18/11/2018	1	247,13	
STENT DROGAS	456	H. CLINICO UNIV. LOZANO BLESA	0003408001	FGAP350016	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS ST16APACB\$350 IA081712000124			SR16PACB01	3107/2020 A	28/12/2017	1	246,20	
STENT DROGAS	456	H. CLINICO UNIV. LOZANO BLESA	0003408001	FGAP350016	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS ST16APACB\$350 IA081712000123			SR16PACB01	3110/2019 A	28/12/2017	1	249,51	
STENT DROGAS	456	H. CLINICO UNIV. LOZANO BLESA	0003408001	FGAP350020	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS ST16APACB\$350 IA081802000077			SR16PACB01	3110/2019 A	28/12/2017	1	249,51	
STENT DROGAS	456	H. CLINICO UNIV. LOZANO BLESA	0003408001	FGAP350020	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS ST16APADA\$350 IA081901000056			SR16PACD02	3107/2020 A	16/01/2019	1	249,02	
STENT DROGAS	456	H. CLINICO UNIV. LOZANO BLESA	0003408001	FGAP350024	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS ST16APADA\$350 IA081901000056			SR16PACD01	3108/2020 A	16/01/2019	1	249,02	
STENT DROGAS	456	H. CLINICO UNIV. LOZANO BLESA	0003408001	FGAP350028	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS ST16APADL\$350 IA081901000052			SR16PAD001	3108/2020 A	16/01/2019	1	248,89	
STENT DROGAS	456	H. CLINICO UNIV. LOZANO BLESA	0003408001	FGAP350028	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS ST16APADL\$350 IA081901000054			SR16PAD001	3108/2020 A	16/01/2019	1	248,89	
STENT DROGAS	456	H. CLINICO UNIV. LOZANO BLESA	0003408001	FGAP350032	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS ST16APACSS\$350 IA081805000006			SR16PACM01	3112/2019 A	02/05/2018	1	250,79	
STENT DROGAS	456	H. CLINICO UNIV. LOZANO BLESA	0003408001	FGAP350032	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS ST16APACSS\$350 IA081902000077			SR16PACM01	3011/2019 A	14/02/2018	1	239,19	
STENT DROGAS	456	H. CLINICO UNIV. LOZANO BLESA	0003408001	FGAP350044	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS ST16APACV\$350 IA081902000071			SR16PACV03	3006/2020 A	20/02/2019	1	250,49	
STENT DROGAS	456	H. CLINICO UNIV. LOZANO BLESA	0003408001	FGAP400016	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS ST16APACAN\$400 IA081908000123			SR16PACAN01	2009/2018	20/09/2018	1	226,07	
STENT DROGAS	456	H. CLINICO UNIV. LOZANO BLESA	0003408001	FGAP400016	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS ST16APACAN\$400 IA081904000153			SR16PACAN01	3112/2019 A	10/04/2018	1	249,79	
STENT DROGAS	456	H. CLINICO UNIV. LOZANO BLESA	0003408001	FGAP400028	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS ST16APACAN\$400 IA081902000005			SR16PACD02	3004/2020 A	04/02/2018	1	246,99	
STENT DROGAS	456	H. CLINICO UNIV. LOZANO BLESA	0003408001	FGAP400036	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS ST16APACB\$400 IA081807000026			SR16PACB01	28/02/2020 A	29/04/2018	1	246,98	
STENT DROGAS	456	H. CLINICO UNIV. LOZANO BLESA	0003408001	FGAP450016	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS ST16APACAS\$400 IA081807000084			SR16PACD02	3009/2019 A	16/07/2018	1	250,00	
STENT DROGAS	456	H. CLINICO UNIV. LOZANO BLESA	0003408001	FGAP450016	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS ST16APACAS\$400 IA081902000115			SR16PACD02	20/02/2018	20/02/2018	1	251,63	
STENT DROGAS	456	H. CLINICO UNIV. LOZANO BLESA	0003408001	FGAP450020	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS ST16APACAS\$400 IA081812000003			SR16PACD02	3011/2019 A	04/12/2018	1	250,80	

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Familia	TipusUBI	DesaType	Ubicaci3n	Articulo	Descripci3n	NumBran	NumEscri	Lote	Cantidad	Estado	FechaEntrada	Stock	Coste	Valorizaci3n
STENT DROGAS	436	H. CLINICO UNIV. LOZANO BLESA	0003408001	FGAP450028	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APADJ645001	A081803000042	S18APAB02	29/02/2020	A	1	250.74	251		
STENT DROGAS	438	H. CLINICO UNIV. LOZANO BLESA	0003408001	FGAP450036	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APADJ645001	A081803000005	S18APAD04	31/07/2020	A	1	250.00	252		
STENT DROGAS	457	HOSPITAL MIGUEL SERVET	0003410001	Total					27 -		6.825			
STENT DROGAS	457	HOSPITAL MIGUEL SERVET	0003410001	FGAP250012	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APAFB2500	A081802000104	S18APAF01	30/11/2020	A	1	245.81	246		
STENT DROGAS	457	HOSPITAL MIGUEL SERVET	0003410001	FGAP250020	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APADJ2500	A081802000104	S18APAD02	27/02/2019	A	1	244.05	244		
STENT DROGAS	457	HOSPITAL MIGUEL SERVET	0003410001	FGAP275006	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APABH2750	A081802000104	S18APAB02	30/08/2020	A	1	244.05	244		
STENT DROGAS	457	HOSPITAL MIGUEL SERVET	0003410001	FGAP275012	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APADJ2750	A081802000104	S18APAD02	27/02/2019	A	1	253.87	254		
STENT DROGAS	457	HOSPITAL MIGUEL SERVET	0003410001	FGAP300008	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APACD300	A081802000104	S18APAC03	31/07/2020	A	1	250.31	250		
STENT DROGAS	457	HOSPITAL MIGUEL SERVET	0003410001	FGAP300016	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APACV300	A081802000104	S18APACV01	27/02/2019	A	1	249.55	250		
STENT DROGAS	457	HOSPITAL MIGUEL SERVET	0003410001	FGAP300016	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APADN300	A081802000104	S18APADN01	31/08/2020	A	1	244.56	245		
STENT DROGAS	457	HOSPITAL MIGUEL SERVET	0003410001	FGAP300020	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APADN300	A081802000104	S18APADN02	27/02/2019	A	1	244.58	245		
STENT DROGAS	457	HOSPITAL MIGUEL SERVET	0003410001	FGAP300020	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APAEWN300	A081802000104	S18APAEW01	31/08/2020	A	1	242.94	243		
STENT DROGAS	457	HOSPITAL MIGUEL SERVET	0003410001	FGAP300020	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APAEWN300	A081802000104	S18APAEW02	27/02/2019	A	1	242.94	243		
STENT DROGAS	457	HOSPITAL MIGUEL SERVET	0003410001	FGAP300024	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APADN300	A081802000104	S18APADN03	30/11/2020	A	1	242.84	243		
STENT DROGAS	457	HOSPITAL MIGUEL SERVET	0003410001	FGAP300024	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APADN300	A081802000104	S18APADN03	27/02/2019	A	1	242.84	243		
STENT DROGAS	457	HOSPITAL MIGUEL SERVET	0003410001	FGAP300028	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APAEWN300	A081802000104	S18APAEW03	31/08/2020	A	1	246.40	246		
STENT DROGAS	457	HOSPITAL MIGUEL SERVET	0003410001	FGAP300028	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APAEWN300	A081802000104	S18APAEW03	27/02/2019	A	1	246.40	246		
STENT DROGAS	457	HOSPITAL MIGUEL SERVET	0003410001	FGAP300032	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APADN300	A081802000104	S18APADN01	30/11/2020	A	1	246.40	246		
STENT DROGAS	457	HOSPITAL MIGUEL SERVET	0003410001	FGAP300036	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APADN300	A081802000104	S18APADN01	27/02/2019	A	1	243.70	244		
STENT DROGAS	457	HOSPITAL MIGUEL SERVET	0003410001	FGAP350016	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APAEWN300	A081802000104	S18APAEW01	31/05/2020	A	1	231.79	232		
STENT DROGAS	457	HOSPITAL MIGUEL SERVET	0003410001	FGAP350020	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APAEWN300	A081802000104	S18APAEW01	27/02/2019	A	1	225.78	226		
STENT DROGAS	457	HOSPITAL MIGUEL SERVET	0003410001	FGAP350020	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APAEWN300	A081802000104	S18APAEW01	30/11/2020	A	1	249.51	250		
STENT DROGAS	457	HOSPITAL MIGUEL SERVET	0003410001	FGAP350020	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APAEWN300	A081802000104	S18APAEW01	27/02/2019	A	1	249.51	250		
STENT DROGAS	457	HOSPITAL MIGUEL SERVET	0003410001	FGAP350024	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APAEWN300	A081802000104	S18APAEW01	30/11/2020	A	1	249.02	249		
STENT DROGAS	457	HOSPITAL MIGUEL SERVET	0003410001	FGAP350024	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APAEWN300	A081802000104	S18APAEW01	27/02/2019	A	1	249.02	249		
STENT DROGAS	457	HOSPITAL MIGUEL SERVET	0003410001	FGAP350032	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APADJ3500	A081802000104	S18APADJ027	31/08/2020	A	1	248.89	249		
STENT DROGAS	457	HOSPITAL MIGUEL SERVET	0003410001	FGAP350036	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APADN300	A081802000104	S18APADN027	27/02/2019	A	1	248.89	249		
STENT DROGAS	457	HOSPITAL MIGUEL SERVET	0003410001	FGAP350036	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APADN300	A081802000104	S18APADN027	31/12/2019	A	1	239.19	239		
STENT DROGAS	457	HOSPITAL MIGUEL SERVET	0003410001	FGAP400012	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APACD300	A081802000104	S18APACD02	30/06/2020	A	1	250.48	250		
STENT DROGAS	457	HOSPITAL MIGUEL SERVET	0003410001	FGAP400016	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APACD300	A081802000104	S18APACD02	30/04/2020	A	1	236.12	236		
STENT DROGAS	457	HOSPITAL MIGUEL SERVET	0003410001	FGAP400016	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APADK300	A081802000104	S18APADK01	31/08/2020	A	1	249.79	250		
STENT DROGAS	457	HOSPITAL MIGUEL SERVET	0003410001	FGAP400024	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APADK300	A081802000104	S18APADK01	27/02/2019	A	1	250.84	251		
STENT DROGAS	519	HOSPITAL GENERAL DE CASTELLON	0003537001	Total					14 -		3.439			
STENT DROGAS	519	HOSPITAL GENERAL DE CASTELLON	0003537001	FGAP250012	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APAFB2500	A081802000105	S18APAF02	31/07/2020	A	1	245.81	246		
STENT DROGAS	518	HOSPITAL GENERAL DE CASTELLON	0003537001	FGAP250016	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APADJ2500	A081802000096	S18APADN01	28/02/2019	A	1	243.90	244		
STENT DROGAS	518	HOSPITAL GENERAL DE CASTELLON	0003537001	FGAP250020	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APADJ2500	A081802000096	S18APADN01	30/06/2020	A	1	244.05	244		
STENT DROGAS	519	HOSPITAL GENERAL DE CASTELLON	0003537001	FGAP250024	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APAFB2500	A081806000046	S18APAF027	31/03/2020	A	1	244.61	245		
STENT DROGAS	519	HOSPITAL GENERAL DE CASTELLON	0003537001	FGAP250028	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APAFB2500	A081806000046	S18APAF027	31/03/2020	A	1	244.61	245		
STENT DROGAS	519	HOSPITAL GENERAL DE CASTELLON	0003537001	FGAP250016	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APAEWN2500	A081806000046	S18APAEW01	28/02/2020	A	1	248.27	248		
STENT DROGAS	519	HOSPITAL GENERAL DE CASTELLON	0003537001	FGAP300008	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APAEWN2500	A081806000046	S18APAEW01	31/12/2019	A	1	246.77	247		
STENT DROGAS	519	HOSPITAL GENERAL DE CASTELLON	0003537001	FGAP300012	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APAEWN2500	A081806000046	S18APAEW01	31/12/2019	A	1	246.77	247		
STENT DROGAS	519	HOSPITAL GENERAL DE CASTELLON	0003537001	FGAP300020	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APAEWN2500	A081806000046	S18APAEW01	31/01/2020	A	1	249.55	250		
STENT DROGAS	519	HOSPITAL GENERAL DE CASTELLON	0003537001	FGAP300020	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APAEWN2500	A081806000046	S18APAEW01	31/01/2020	A	1	249.55	250		
STENT DROGAS	519	HOSPITAL GENERAL DE CASTELLON	0003537001	FGAP300024	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APAEWN2500	A081806000046	S18APAEW01	31/12/2019	A	1	238.63	239		
STENT DROGAS	519	HOSPITAL GENERAL DE CASTELLON	0003537001	FGAP300024	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APAEWN2500	A081806000046	S18APAEW01	30/11/2020	A	1	242.84	243		
STENT DROGAS	519	HOSPITAL GENERAL DE CASTELLON	0003537001	FGAP300028	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APAEWN2500	A081806000046	S18APAEW01	28/02/2020	A	1	248.40	246		
STENT DROGAS	519	HOSPITAL GENERAL DE CASTELLON	0003537001	FGAP300012	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APAEWN2500	A081806000046	S18APAEW01	11/06/2018	A	1	243.70	244		
STENT DROGAS	519	HOSPITAL GENERAL DE CASTELLON	0003537001	FGAP300012	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APAEWN2500	A081806000046	S18APAEW01	28/02/2020	A	1	243.70	244		
STENT DROGAS	519	HOSPITAL GENERAL DE CASTELLON	0003537001	FGAP300016	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APAEWN2500	A081806000046	S18APAEW01	31/07/2019	A	1	246.20	246		
STENT DROGAS	519	HOSPITAL GENERAL DE CASTELLON	0003537001	FGAP300016	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APAEWN2500	A081806000046	S18APAEW01	31/07/2019	A	1	246.20	246		
STENT DROGAS	519	HOSPITAL GENERAL DE CASTELLON	0003537001	FGAP350016	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APAEWN2500	A081806000046	S18APAEW01	31/07/2019	A	1	249.51	250		
STENT DROGAS	519	HOSPITAL GENERAL DE CASTELLON	0003537001	FGAP350024	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APAEWN2500	A081806000046	S18APAEW01	31/07/2019	A	1	249.51	250		
STENT DROGAS	520	H. CLINICO DE VALENCIA	0003545001	Total					49 -		12.012			
STENT DROGAS	520	H. CLINICO DE VALENCIA	0003545001	FGAP250012	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APAFB2500	A081803000110	S18APAF02	31/12/2019	A	1	245.81	246		
STENT DROGAS	520	H. CLINICO DE VALENCIA	0003545001	FGAP250016	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APADJ2500	A081803000110	S18APAD02	22/03/2018	A	1	245.81	246		
STENT DROGAS	520	H. CLINICO DE VALENCIA	0003545001	FGAP250020	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APADJ2500	A081803000110	S18APAD02	22/03/2018	A	1	245.81	246		
STENT DROGAS	520	H. CLINICO DE VALENCIA	0003545001	FGAP250016	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APADJ2500	A081803000110	S18APAD02	22/03/2018	A	1	245.81	246		
STENT DROGAS	520	H. CLINICO DE VALENCIA	0003545001	FGAP250020	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APADJ2500	A081803000110	S18APAD02	22/03/2018	A	1	245.81	246		
STENT DROGAS	520	H. CLINICO DE VALENCIA	0003545001	FGAP250024	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APAFB2500	A081803000110	S18APAF02	22/03/2018	A	1	245.81	246		
STENT DROGAS	520	H. CLINICO DE VALENCIA	0003545001	FGAP250028	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APAFB2500	A081803000110	S18APAF02	22/03/2018	A	1	245.81	246		
STENT DROGAS	520	H. CLINICO DE VALENCIA	0003545001	FGAP250016	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APAEWN2500	A081803000110	S18APAEW01	22/03/2018	A	1	245.81	246		
STENT DROGAS	520	H. CLINICO DE VALENCIA	0003545001	FGAP250020	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APAEWN2500	A081803000110	S18APAEW01	22/03/2018	A	1	245.81	246		
STENT DROGAS	520	H. CLINICO DE VALENCIA	0003545001	FGAP250024	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APAFB2500	A081803000110	S18APAF02	22/03/2018	A	1	245.81	246		
STENT DROGAS	520	H. CLINICO DE VALENCIA	0003545001	FGAP250028	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APAFB2500	A081803000110	S18APAF02	22/03/2018	A	1	245.81	246		
STENT DROGAS	520	H. CLINICO DE VALENCIA	0003545001	FGAP250016	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APAEWN2500	A081803000110	S18APAEW01	22/03/2018	A	1	245.81	246		
STENT DROGAS	520	H. CLINICO DE VALENCIA	0003545001	FGAP250020	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APAEWN2500	A081803000110	S18APAEW01	22/03/2018	A	1	245.81	246		
STENT DROGAS	520	H. CLINICO DE VALENCIA	0003545001	FGAP250024	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APAFB2500	A081803000110	S18APAF02	22/03/2018	A	1	245.81	246		
STENT DROGAS	520	H. CLINICO DE VALENCIA	0003545001	FGAP250028	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APAFB2500	A081803000110	S18APAF02	22/03/2018	A	1	245.81	246		
STENT DROGAS	520	H. CLINICO DE VALENCIA	0003545001	FGAP250016	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APAEWN2500	A081803000110	S18APAEW01	22/03/2018	A	1	245.81	246		
STENT DROGAS	520	H. CLINICO DE VALENCIA	0003545001	FGAP250020	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APAEWN2500	A081803000110	S18APAEW01	22/03/2018	A	1	245.81	246		
STENT DROGAS	520	H. CLINICO DE VALENCIA	0003545001	FGAP250024	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APAFB2500	A081803000110	S18APAF02	22/03/2018	A	1	245.81	246		
STENT DROGAS	520	H. CLINICO DE VALENCIA	0003545001	FGAP250028	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APAFB2500	A081803000110	S18APAF02	22/03/2018	A	1	245.81	246		
STENT DROGAS	520	H. CLINICO DE VALENCIA	0003545001	FGAP250016	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APAEWN2500	A081803000110	S18APAEW01	22/03/2018	A	1	245.81	246		
STENT DROGAS	520	H. CLINICO DE VALENCIA	0003545001	FGAP250020	STENT CORONARIO LIBERADOR SIROLIMUS - AMMA PLUS S18APAEWN2500	A081803000110	S18APAEW01	22/03/2018	A	1	245.81	246		
STENT DROGAS	520	H. CLINICO DE VALENCIA	0003545001	FGAP250										

Annex 5 -Appendix 10.1

Rights of commercial and
intellectual property

Fecha consulta: 26/03/2019 17:44:40

Marca nacional M3050983(1) - AIMA



Fecha solicitud: 26/10/2012 A LAS 12:44 EN VALENCIA

Fecha presentación solicitud otorgada: 26/10/2012

Tipo: Mixta **Estado:** En vigor

Solicitante / Titular:

Nombre: IMEX SALUD S.L.
Dirección: C/ CHARLES ROBERT DARWING 22
Código Postal: 46480
Localidad: PATERNA
Provincia: Valencia
País de residencia: (ES) ESPAÑA

Agente:

Código del agente: 0964 (4)
Nombre: Lorena López Jiménez
Dirección: C/ Castelló, 20-4-Dcha.
Código postal: 28001
Localidad: Madrid
Provincia: Madrid

Colores reivindicados:

PANTONE 7703, AZUL CLARO Y BLANCO.

Clasificación de Viena:

26.04.18

Clases y productos / servicios o actividades solicitados:

- 05 PRODUCTOS FARMACEUTICOS Y VETERINARIOS; PRODUCTOS HIGIENICOS Y SANITARIOS PARA USO MEDICO, SUSTANCIAS DIETETICAS PARA USO MEDICO, ALIMENTOS PARA BEBES; EMPLASTOS, MATERIAL PARA APOSITOS; MATERIAL PARA EMPASTES E IMPRONTAS DENTALES; DESINFECTANTES; PRODUCTOS PARA ELIMINAR ANIMALES DAÑINOS; FUNGICIDAS; HERBICIDAS.
- 10 APARATOS E INSTRUMENTOS QUIRURGICOS, MEDICOS, ODONTOLOGICOS Y VETERINARIOS, ASI COMO MIEMBROS, OJOS Y DIENTES ARTIFICIALES; ARTICULOS ORTOPEDICOS; MATERIAL DE SUTURA.

Clases y productos / servicios o actividades concedidos:

Los solicitados.

Actos de tramitación:

Fecha	Acto de tramitación
19/11/2012	PUBL.SUSPENSO SOLICITUD DE F.RESOL: 06/11/2012 CAUSAS DEL SUSPENSO DE FORMA: 545
10/12/2012	CONTESTACION AL SUSPENSO PUBLICADO EL: 19/11/2012
18/12/2012	CONTESTACION AL SUSPENSO PUBLICADO EL: 19/11/2012
22/01/2013	EFFECTUADO TRAM. ART.18.4 LEY SIN DETECTAR ANTERIORIDADES RELEVANTES
28/01/2013	PUBLICACION DE SOLICITUD
22/04/2013	PERSONACION AGENTE (PODER EN EXP. M 3050934)
30/04/2013	PUBLIC. CONCESION DE F. RESOL. 16/04/2013

Pagos:

Fecha	Descripción	Importe pagado
26/07/2012	SOLIC.MARCA O NOMBRE COMERCIAL POR CLASE	228.94
09/11/2012	COMPLEMENTO DE TASA, GRUPO 61	2.29

Fecha consulta: 26/03/2019 17:45:09

Marca nacional M3050934(3) - INFLET



Fecha solicitud: 26/10/2012 A LAS 12:43 EN VALENCIA

Fecha presentación solicitud otorgada: 26/10/2012

Tipo: Mixta **Estado:** En vigor

Solicitante / Titular:

Nombre: IMEX SALUD, S.L.
Dirección: C/ CHARLES ROBERT DARWIN 22
Código Postal: 46980
Localidad: PATERNA
Provincia: Valencia
País de residencia: (ES) ESPAÑA

Agente:

Código del agente: 0964 (4)
Nombre: Lorena López Jiménez
Dirección: C/ Castelló, 20-4-Dcha.
Código postal: 28001
Localidad: Madrid
Provincia: Madrid

Colores reivindicados:

PANTONE 5275C, AZUL Y BLANCO

Clasificación de Viena:

27.05.24 29.01.12

Clases y productos / servicios o actividades solicitados:

- 05 PRODUCTOS FARMACEUTICOS Y VETERINARIOS. PRODUCTOS HIGIENICOS PARA LA MEDICINA. SUSTANCIAS DIETETICAS PARA USO MEDICO, ALIMENTOS PARA BEBES. EMLASTOS, MATERIAL PARA APOSITOS. MATERIAL PARA EMPASTAR LOS DIENTES Y PARA IMPRONTAS DENTALES. DESINFECTANTES. PRODUCTOS PARA LA DESTRUCCION DE ANIMALES DAÑINOS, FUNGICIDAS, HERBICIDAS.
- 10 APARATOS E INSTRUMENTOS QUIRURGICOS, MEDICOS, DENTALES Y VETERINARIOS, MIEMBROS, OJOS Y DIENTES ARTIFICIALES. ARTICULOS ORTOPEDICOS. MATERIAL DE SUTURA.

Clases y productos / servicios o actividades concedidos:

Los solicitados.

Actos de tramitación:

Fecha	Acto de tramitación
19/11/2012	PUBL.SUSPENSO SOLICITUD DE F.RESOL: 06/11/2012 CAUSAS DEL SUSPENSO DE FORMA: 550 999
10/12/2012	CONTESTACION AL SUSPENSO PUBLICADO EL: 19/11/2012
26/12/2012	EFEITUADO TRAM. ART.18.4 LEY SIN DETECTAR ANTERIORIDADES RELEVANTES
03/01/2013	PUBLICACION DE SOLICITUD
01/04/2013	PUBLIC. CONCESION DE F. RESOL. 20/03/2013
22/04/2013	PERSONACION AGENTE

Pagos:

Fecha	Descripción	Importe pagado
26/07/2012	SOLIC.MARCA O NOMBRE COMERCIAL POR CLASE	228.94
09/11/2012	COMPLEMENTO DE TASA, GRUPO 61	2.29

Fecha consulta: 26/03/2019 17:43:16

Marca nacional M3050984(X) - ADMETAL



Fecha solicitud: 26/10/2012 A LAS 12:45 EN VALENCIA

Fecha presentación solicitud otorgada: 26/10/2012

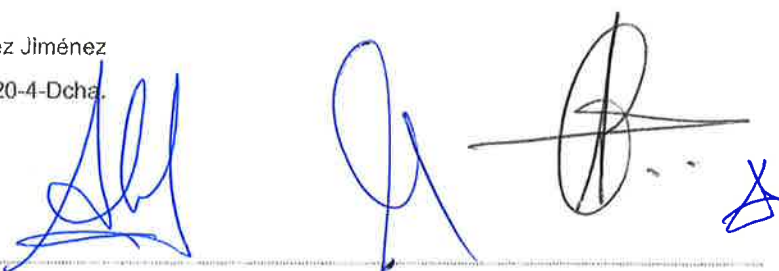
Tipo: Mixta **Estado:** En vigor

Solicitante / Titular:

Nombre: IMEX SALUD S.L.
Dirección: C/ CHARLES ROBERT DARWING N. 22
Código Postal: 46480
Localidad: PATERNA
Provincia: Valencia
País de residencia: (ES) ESPAÑA

Agente:

Código del agente: 0964 (4)
Nombre: Lorena López Jiménez
Dirección: C/ Castelló, 20-4-Dcha.
Código postal: 28001
Localidad: Madrid
Provincia: Madrid



Colores reivindicados:

GRIS PANTONE COOL GRAY 9C, GRIS Y BLANCO.

Clasificación de Viena:

26.04.18

Clases y productos / servicios o actividades solicitados:

- 05 PRODUCTOS FARMACEUTICOS Y VETERINARIOS; PRODUCTOS HIGIENICOS Y SANITARIOS PARA USO MEDICO, SUSTANCIAS DIETETICAS PARA USO MEDICO, ALIMENTOS PARA BEBES; EMPLASTOS, MATERIAL PARA APOSITOS; MATERIAL PARA EMPASTES E IMPRONTAS DENTALES; DESINFECTANTES; PRODUCTOS PARA ELIMINAR ANIMALES DAÑINOS; FUNGICIDAS; HERBICIDAS.
- 10 APARATOS E INSTRUMENTOS QUIRURGICOS, MEDICOS, ODONTOLOGICOS Y VETERINARIOS, ASI COMO MIEMBROS, OJOS Y DIENTES ARTIFICIALES; ARTICULOS ORTOPEDICOS; MATERIAL DE SUTURA.

Clases y productos / servicios o actividades concedidos:

Los solicitados.

Actos de tramitación:

Fecha	Acto de tramitación
19/11/2012	PUBL.SUSPENSO SOLICITUD DE F.RESOL: 06/11/2012 CAUSAS DEL SUSPENSO DE FORMA: 545
10/12/2012	CONTESTACION AL SUSPENSO PUBLICADO EL: 19/11/2012
18/12/2012	CONTESTACION AL SUSPENSO PUBLICADO EL: 19/11/2012
22/01/2013	EFFECTUADO TRAM. ART.18.4 LEY SIN DETECTAR ANTERIORIDADES RELEVANTES
28/01/2013	PUBLICACION DE SOLICITUD
22/04/2013	PERSONACION AGENTE (PODER EN EXP. M 3050934)
26/04/2013	PUBLIC. CONCESION DE F. RESOL. 16/04/2013

Pagos:

Fecha	Descripción	Importe pagado
26/07/2012	SOLIC.MARCA O NOMBRE COMERCIAL POR CLASE	228.94
09/11/2012	COMPLEMENTO DE TASA, GRUPO 61	2.29

Fecha consulta: 26/03/2019 17:44:11

Marca nacional M3050985(8) - MORA

mora

Fecha solicitud: 26/10/2012 A LAS 12:46 EN VALENCIA

Fecha presentación solicitud otorgada: 26/10/2012

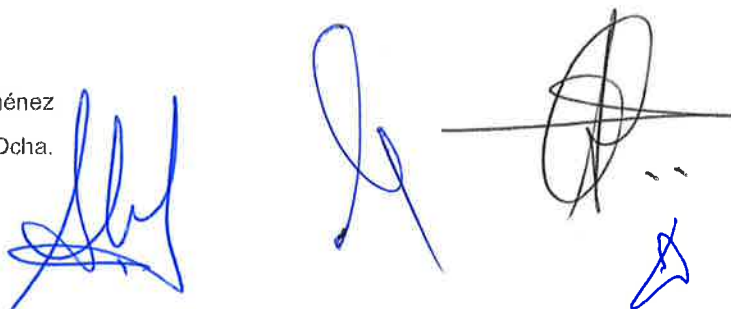
Tipo: Mixta **Estado:** En vigor

Solicitante / Titular:

Nombre: IMEX SALUD S.L.
Dirección: C/ CHARLES ROBERT DARWING 22
Código Postal: 46480
Localidad: PATERNA
Provincia: Valencia
País de residencia: (ES) ESPAÑA

Agente:

Código del agente: 0964 (4)
Nombre: Lorena López Jiménez
Dirección: C/ Castelló, 20-4-Dcha.
Código postal: 28001
Localidad: Madrid
Provincia: Madrid



Colores reivindicados:

PANTONE 228 C, GRANATE Y BLANCO

Clasificación de Viena:

26.04.18

Clases y productos / servicios o actividades solicitados:

- 05 PRODUCTOS FARMACEUTICOS Y VETERINARIOS; PRODUCTOS HIGIENICOS Y SANITARIOS PARA USO MEDICO, SUSTANCIAS DIETETICAS PARA USO MEDICO, ALIMENTOS PARA BEBES; EMPLASTOS, MATERIAL PARA APOSITOS; MATERIAL PARA EMPASTES E IMPRONTAS DENTALES; DESINFECTANTES; PRODUCTOS PARA ELIMINAR ANIMALES DAÑINOS; FUNGICIDAS; HERBICIDAS.
- 10 APARATOS E INSTRUMENTOS QUIRURGICOS, MEDICOS, ODONTOLOGICOS Y VETERINARIOS, ASI COMO MIEMBROS, OJOS Y DIENTES ARTIFICIALES; ARTICULOS ORTOPEDICOS; MATERIAL DE SUTURA.

Clases y productos / servicios o actividades concedidos:

Los solicitados.

Actos de tramitación:

Fecha	Acto de tramitación
19/11/2012	PUBL.SUSPENSO SOLICITUD DE F.RESOL: 06/11/2012 CAUSAS DEL SUSPENSO DE FORMA: 545
10/12/2012	CONTESTACION AL SUSPENSO PUBLICADO EL: 19/11/2012
18/12/2012	CONTESTACION AL SUSPENSO PUBLICADO EL: 19/11/2012
22/01/2013	EFECTUADO TRAM. ART.18.4 LEY SIN DETECTAR ANTERIORIDADES RELEVANTES
28/01/2013	PUBLICACION DE SOLICITUD
22/04/2013	PERSONACION AGENTE (PODER EN EXP. M 3050934)
26/04/2013	PUBLIC. CONCESION DE F. RESOL. 16/04/2013

Pagos:

Fecha	Descripción	Importe pagado
26/07/2012	SOLIC.MARCA O NOMBRE COMERCIAL POR CLASE	228.94
09/11/2012	COMPLEMENTO DE TASA, GRUPO 61	2.29

Fecha consulta: 26/03/2019 19:40:19

Marca nacional M3593294(5) - FINAE



Fecha solicitud: 04/01/2016 A LAS 13:50 EN INTERNET

Fecha presentación solicitud otorgada: 04/01/2016

Tipo: Mixta **Estado:** En vigor

Solicitante / Titular:

Nombre: IMEX SALUD, S.L.
Dirección: C/ CHARLES ROBERT DARWIN, 22 - PARQUE TECNOLOGICO
Código Postal: 46980
Localidad: PATERNA
Provincia: Valencia
País de residencia: (ES) ESPAÑA

Agente:

Código del agente: 0964 (4)
Nombre: Lorena López Jiménez
Dirección: C/ Castelló, 20-4-Dcha
Código postal: 28001
Localidad: Madrid
Provincia: Madrid

Colores reivindicados:

VERDE MANZANA Y BLANCO

Clasificación de Viena:

27.05.24

Clases y productos / servicios o actividades solicitados:

- 05 PRODUCTOS FARMACEUTICOS Y VETERINARIOS; PRODUCTOS HIGIENICOS Y SANITARIOS PARA USO MEDICO, SUSTANCIAS DIETETICAS PARA USO MEDICO, ALIMENTOS PARA BEBES; EMPLASTOS, MATERIAL PARA APOSITOS; MATERIAL PARA EMPASTES E IMPRONTAS DENTALES; DESINFECTANTES; PRODUCTOS PARA ELIMINAR ANIMALES DAÑINOS; FUNGICIDAS; HERBICIDAS.
- 10 APARATOS E INSTRUMENTOS QUIRURGICOS, MEDICOS, ODONTOLOGICOS, ASI COMO MIEMBROS, OJOS Y DIENTES ARTIFICIALES; ARTICULOS ORTOPEDICOS; MATERIAL DE SUTURA.

Clases y productos / servicios o actividades concedidos:

Los solicitados.

Actos de tramitación:

Fecha	Acto de tramitación
18/01/2016	EFFECTUADO TRAM. ART.18.4 LEY SIN DETECTAR ANTERIORIDADES RELEVANTES
22/01/2016	PUBLICACION DE SOLICITUD
23/05/2016	PUBLIC. CONCESION DE F. RESOL. 10/05/2016

Pagos:

Fecha	Descripción	Importe pagado
04/01/2016	SOLIC.INTERNET MARCA O NOMBRE POR CLASE	202.5

Annex 5 - Appendix 12.1

List of Company employees at the Date of
Sale

NAME	CODE	TYPE OF CONTRACT	CATEGORY	S.S. NUMBER	SENIORITY	D.N.I.	WAGE	BONUS	TOTAL	Nº WAGES
BERGAS RIPOLL, ANTONIA	189	Conversion of temporary into indefinite contract	Seller	07 0064007923	14/03/2013	43023699Z	57.000,00	30.000,00	87.000,00	12
BRANDEZ DE LAS HERAS, MARÍA	189	Conversion of temporary into indefinite contract	Seller	46 1025732200	02/11/2016	29204217J	42.000,00	21.000,00	63.000,00	12
ALMELA CAMAÑAS, SERGIO	100	Indefinite contract	Superior Tit.	46 1040557436	10/09/2001	26031916X	90.000,00	30.000,00	120.000,00	12

Annex 5 - Appendix 13

Permits, licenses and authorizations

LICENCIA SANITARIA PREVIA DE FUNCIONAMIENTO DE INSTALACIÓN DE PRODUCTOS SANITARIOS

Haciendo uso de las atribuciones que me están conferidas, de conformidad con lo dispuesto en el Real Decreto 1275/2011, de 16 de septiembre, por el que se crea la Agencia estatal "Agencia Española de Medicamentos y Productos Sanitarios" y se aprueba su estatuto y en el artículo 9.1 del R.D. 1591/2009, de 16 de octubre, por el que se regulan los productos sanitarios, a propuesta del Departamento de Productos Sanitarios y condicionada la autorización al informe favorable del Área de Sanidad de la Subdelegación de Gobierno en Valencia, Muelle de la Aduana, s/n, E-46071 Valencia,

Emito nueva licencia por: REVALIDACIÓN DE LICENCIA

Fecha de licencia inicial: 31 de enero de 2012

DENOMINACIÓN DE LA EMPRESA IMEX SALUD S.L.	CIF / NIF B97592000	NÚMERO DE LICENCIA 6148-PS
DOMICILIO SOCIAL E INSTALACIÓN CHARLES ROBERT DARWIN, Nº 22. PÁRQUE TECNOLÓGICO DE PATERNA, E-46980 PATERNA (VALENCIA)		
ACTIVIDADES PROPIAS IMPORTACIÓN		
TIPO DE PRODUCTO IMPORTACIÓN: PRODUCTOS SANITARIOS EN GENERAL		
ACTIVIDADES CONCERTADAS *****		
TÉCNICO RESPONSABLE (DNI) D/Dª. SERGIO ALMELA CAMAÑAS	TITULACIÓN LICENCIADO EN FARMACIA	

Esta licencia queda condicionada al informe favorable de la visita de inspección y tendrá validez durante cinco años a partir de la fecha de la firma que figura al pie de este documento. En caso de informe desfavorable se iniciarían los trámites oportunos para la revocación de la misma. Podrá ser revalidada a solicitud del interesado, formulada con anterioridad al último trimestre de su vigencia.

DIRECTORA DE LA AGENCIA ESPAÑOLA DE MEDICAMENTOS Y PRODUCTOS SANITARIOS

 **agencia española de
medicamentos y
productos sanitarios**

Fdo. Belén Crespo Sánchez-Ezquerriaga

Firmado digitalmente por: Agencia Española de Medicamentos y Productos Sanitarios
Fecha de la firma: 09/02/2017

Localizador: KLS4S420F4

Puede comprobar la autenticidad del documento en la aplicación Localizador de la Web de la AEMPS

CORREO ELECTRÓNICO
psinstal@aemps.es

Página 1 de 1

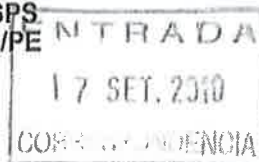
C/ CAMPEZO, 1 - EDIFICIO 8
28022 MADRID
Tel.: 91 822 54 99
Fax: 91 822 52 69



AGÈNCIA VALENCIANA DE SALUT

Dirección General de Farmacia y Productos Sanitarios

DGFPS/SOCM/SPS
JCB/JM/AG/PE



GENERALITAT VALENCIANA
CONSELLERIA DE SANITAT
Registre General

Data 13 SET. 2010

EIXIDA 45894/2311

ALMACÉN DE DISTRIBUCIÓN IMEX SALUD

C/ Charles Robert Darwin, nº 22

46980. Paterna (Valencia)

Adjunto remito, para su conocimiento y a los efectos oportunos, Resolución del Ilmo. Sr. Director General de Farmacia y Productos Sanitarios de fecha 02 actual, por la que se otorga nueva licencia sanitaria por modificación de la anterior:

ALMACÉN DE DISTRIBUCIÓN IMEX SALUD

Para su mantenimiento en vigor debe solicitarse la revalidación de dicha licencia seis meses antes de su caducidad.

Con esta fecha se remite copia de la misma a:

- DIRECCIÓN TERRITORIAL DE SANIDAD DE VALENCIA

Así mismo, y de acuerdo con lo establecido en el artículo 8 de la Orden de 14 de noviembre de 2005, de la Conselleria de Sanidad, por la que se crea y regula el registro de Licencias concedidas, por la Conselleria de Sanidad, a establecimientos de fabricación "a medida" y de distribución de productos sanitarios, también se remite nuevo certificado de inscripción en dicho Registro.

Por último, se le recuerda que le es de aplicación lo dispuesto en los artículos 6 y 7 de la citada Orden.

Valencia, a 2 de Septiembre de 2010

El Jefe del Servicio de Ordenación y Control del Medicamento



Fdo.: Julio Muelas Tirado



AGÈNCIA VALENCIANA DE SALUT

Dirección General de Farmacia y Productos Sanitarios

DGFPS/SOCM/SPS

JCB/JM/AG/PE

**LICENCIA DE FUNCIONAMIENTO DE INSTALACIÓN DE
PRODUCTOS SANITARIOS**

En uso de las atribuciones conferidas a esta Dirección General, de conformidad con lo dispuesto en la Ley 55/1999, de 29 de diciembre, de Medidas Fiscales, Administrativas y del Orden Social, en el R.D. 437/2002, de 10 de Mayo, por el que se establecen los criterios para la concesión de licencias de funcionamiento a los fabricantes de productos "a medida", en el Decreto 250/2004, de 5 de noviembre, del Consell de la Generalitat, de ordenación de las actividades de fabricación "a medida", distribución y venta al público de productos sanitarios en la Comunidad Valenciana y en el Decreto 25/2005, de 4 de febrero, del Consell de la Generalitat, por el que se aprueban los Estatutos reguladores de la Agencia Valenciana de Salud, modificado por el Decreto 164/2005 de 4 de noviembre del Consell de la Generalitat, y vistos los informes favorables emitidos por la Sección de Productos Sanitarios y la Sección de Inspección y Ordenación Sanitaria de la Dirección Territorial de Sanidad de Valencia.

RESUELVO otorgar nueva Licencia por modificación de la anterior.

DENOMINACIÓN DE LA EMPRESA ALMACÉN DE DISTRIBUCIÓN IMEX SALUD	NÚMERO DE LICENCIA CV - 58 - DIS
DOMICILIO C/ Charles Robert Darwin, nº 22 de Paterna (Valencia)	
ACTIVIDAD PROPIA Distribución	
ACTIVIDADES CONCERTADAS Ninguna	
TIPO DE PRODUCTO Se adjunta anexo I con el listado de productos a distribuir por la empresa.	
RESPONSABLE TÉCNICO/A: Sergio Almela Camañas TITULACIÓN: Licenciado en Farmacia	
CONDICIONES ESPECIALES Ninguna	
FECHA DE VALIDEZ DE ESTA LICENCIA: 2 de Septiembre de 2010 FECHA DE CADUCIDAD DE ESTA LICENCIA: 29 de Mayo de 2018	

Valencia, a 2 de Septiembre de 2010

El Director General de Farmacia y Productos Sanitarios



Fdo. José E. Clérigues Belloch

LISTADO ACTUALIZADO DE PRODUCTOS DISTRIBUIDOS POR IMEX SALUD

FIBRAS ADDSTAT
CÍTOSCOPIO LASER
FIBRA LASER DISPARO FRONTAL
FIBRA LASER DISPARO LATERAL
FIBERSTRIPPER
TIJERAS CERAMICA PARA FIBRA CYBER GREEN
GAFAS PROTECCION CYBER GREEN
MONITOR PACIENTE M9
ELECTRODO LITOTRICIA,EXTRACORPOREA SONOLIGHT
MANGUITO DE PRESION HOLTER
JUEGO DE ELECTRODOS ADULTOS STANDAR RESPONDER AED
ELECTRODO CPR-D PADZ PARA AED PLUS
ELECTRODO PEDI-D PADZ II PEDIATRICOS MULTI-FUNCION (1 PAR)
INTRAVITREAL PACK
FIBRA OPTICA GREENLIGHT HPS
FIBRA LASER LITHO DESECHABLE
BALON CORONARIO
STENT CORONARIO
GUIA CORONARIA
MALLA INCONTINENCIA URINARIA
SYRINGE 50 ML
LUER LOCK SYRINGE
APLICADOR DE AGUJA TRANSOPTURADOR PARA ACCESO SUPRAPUBICO
T-HANDLE (AGARRADOR EN FORMA DE T)
STANDARD HANDLE (AGARRADOR ESTANDAR)
PALM HANDLE (AGARRADOR PARA PALMA DE MANO)
SET DE AGUJAS IZQUIERDA Y DERECHA
RETROSYMPHYSARY AGUJA CORTA
RETROSYMPHYSARY AGUJA LARGA
GAFAS PROTECCION LITHO
FIBRA PARA LITOTRICIA SUREFLEX
PINZA PEQUEÑA CURVA
PINZA RECTA
CHOPPER PHACO CON PUNTA EN FORMA DE GANCHO
CHOPPER GREEN DE NUCLEO ANGULADO
ESPATULA DRYSDALE NUCLEUS
MANIPULADOR NUCLEUS MUSHROOM
PINZA KELMANS
TIJERA VANNA
BLEFAROSTATO



AGÈNCIA VALENCIANA DE SALUT

Dirección General de Farmacia y Productos Sanitarios

CERTIFICAT D'INSCRIPCIÓ EN EL REGISTRE OFICIAL DE LA COMUNITAT VALENCIANA D'ESTABLIMENTS AUTORITZATS PER A LA FABRICACIÓ A "MIDA" I LA DISTRIBUCIÓ DE PRODUCTES SANITARIS

Decret 250/2004, del Consell de la Generalitat, de 5 de novembre, DOGV. núm. 4.879
Decreto 250/2004, del Consell de la Generalitat, de 5 de noviembre, DOGV. núm. 4.879

De conformitat amb el que estableix l'article 15 del Decret 250/2004, així com en l'Ordre de 14 de novembre del 2005, de la Conselleria de Sanitat, certifique que l'Establiment que, a continuació, s'especifica, figura inscrit en el mencionat registre amb el número:

De conformidad con lo establecido en el artículo 15 del Decreto 250/2004, así como en la Orden de 14 de noviembre de 2005, de la Conselleria de Sanidad, certifico que el Establecimiento que, a continuación, se especifica, figura inscrito en el mencionado Registro con el número:

CV - 58 - DIS

NOM/NOMBRE	ALMACÉN DE DISTRIBUCIÓN IMEX.SALUD
DIRECCIÓ/ DIRECCIÓN	C/ Charles Robert Darwin, nº 22, 46980
LOCALITAT/LOCALIDAD	Paterna (Valencia)
TITULAR	Imex Salud, S.L.
ACTIVITAT ACTIVIDAD	Distribución
DATA D'INSCRIPCIÓ FECHA DE INSCRIPCIÓN	2 de Septiembre de 2010

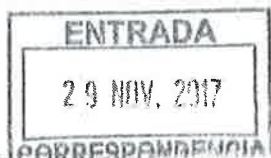
Valencia a 2 de Septiembre de 2010

El Cap de la Secció de Productes Sanitaris



Fdo.: Dr. Antonio Gordillo Fernández

Este certificado habrá de ser renovado antes de transcurrir diez años de la fecha de validez de la licencia de apertura y funcionamiento
Esta certificación deberá ser renovada antes de transcurrir diez años de la fecha de validez de la licencia de apertura y funcionamiento



Data 24 NOV. 2017

EIXIDA 50279

DGFPS/SOCVPP/SPS
PLG/JM/MJT/TG

IMEX SALUD (ANTES SOLUCIONES MÉDICAS POR LÁSER)
C/ CHARLES ROBERT DARWIN, Nº 22
46980 PATERNA (VALENCIA)

Revisados los archivos obrantes en esta Conselleria de Sanitat Universal i Salut Pública, se ha observado que su licencia sanitaria de funcionamiento de distribución de productos sanitarios, otorgada, en su día, por esta Dirección General de Farmacia y Productos Sanitarios, en base al Decreto 250/2004, de 5 de noviembre, del Consell de la Generalitat, está próxima a caducar, pues su periodo de validez finaliza a lo largo del año 2018. (Ver la fecha de fin de validez de la licencia).

Actualmente, la actividad de distribución de productos sanitarios en la Comunitat Valenciana, está regulada por el Decreto 89/2010, de 21 de mayo del Consell, por el que se modifica el Decreto 250/2004, de 5 de noviembre, del Consell de la Generalitat y, a día de hoy, para realizar dicha actividad, no es necesario disponer de una licencia previa de apertura y funcionamiento ni revalidar la misma, sino que es suficiente con realizar una comunicación previa al inicio de la actividad a esta Conselleria.

En su caso, dado que el Almacén de distribución de Productos Sanitarios referenciado estaba ya autorizado por esta Dirección General, se procede a inscribir de oficio el mismo, en el Registro Oficial de Comunicaciones de Distribución de Productos Sanitarios de la Dirección General de Farmacia y Productos Sanitarios.

En caso de haber variado a lo largo del periodo de vigencia de su licencia de distribución (10 años), alguna circunstancia que no haya sido comunicada a esta Administración (variación de titularidad, de nombre comercial, de domicilio, de responsable técnico, de productos sanitarios a distribuir o incluso hacer cesado la actividad), deberá efectuar, una comunicación del cambio producido, para la actualización del citado Registro.

Valencia, a 22 de noviembre de 2017

**EL JEFE DEL SERVICIO DE ORDENACIÓN, CONTROL
Y VIGILANCIA DE PRODUCTOS FARMACEÚTICOS.**


Julio Muelas Tirado.

NOTA: Para consultas relacionadas con el contenido del presente escrito puede contactar con la Sección de Productos Sanitarios.

sps_dgfps@gva.es

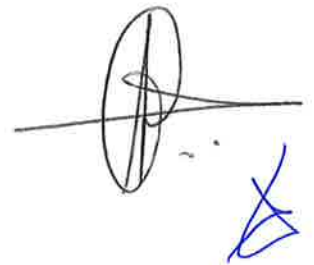
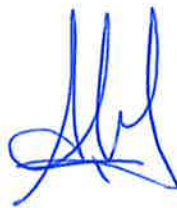
FABRICANTE	DESCRIPCION	NUMERO REGISTRO
SCW	FUNGIBLE HEMODINAMICA	PS 2014 0321
NATEC	STENT METALICO	PS 2015 0653
NATEC	CATETERES BALON	PS 2013 0830
NATEC	CATETERES BALON	PS 2013 0800
NATEC	CATETERES BALON	PS 2013 0799
SMT	STENT CON DROGA AIMA PLUS	PS 2015 0099
SMT	STENT CON DROGA AIMA	PS 2013 3186
SMT	STENT METALICO FLEXINIUM	PS 2013 0507
SMT	STENT METALICO IDENTITY	PS 2017 8004
SCW	FUNGIBLE HEMODINAMICA	PS 2012 1412
KDL	KIT ACC. INTERVENCION	PS 2014 2612
KDL	MAINFOLD KIT	PS 2014 2611
KDL	MAINFOLD	PS 2014 2611
KDL	INTRODUCER SET	PS 2014 2610
SIMEKS	CATETERES BALON	PS 2015 4927
LIFETECH	CARDIOLOGIA IMPLANTES	PS 2017 7503
LIFETECH	CARDIOLOGIA IMPLANTES	PS 2017 7504
LIFETECH	CARDIOLOGIA IMPLANTES	PS 2017 7505
LIFETECH	CARDIOLOGIA IMPLANTES	PS 2017 7150
LIFETECH	CARDIOLOGIA IMPLANTES	PS 2017 7503
CONCEPT	CATETERES BALON DROGA	PS 2016 2508
INSITU	PARCHE HEMOSTATICO	PS 2014 2320

Annex 5 - Appendix 15.2

Litigation and work procedures

Proceedings against Imex Group, currently in force:

COMPANY	COURT	PROCEEDING NUMBER	AMOUNT	OPPOSING
INFORMES ADMINISTRATIVOS, S.L., KERATOCONUS SOLUTIONS, S.L., GHEOS CONFORT, S.L., 3V CORP, S.L, IMEX CLINIC S.L., IMEX SALUD S.L., y DISMEDICA, S.A.	Juzgado de lo social 10 Valencia	Procedimiento Ordinario 727/2018	22.000 €	JOSÉ MARÍA VIDAL MAZON y FRANCISCO JAVIER FRUCTUOSO MADRIGAL
INFORMES ADMINISTRATIVOS, S.L., KERATOCONUS SOLUTIONS, S.L., GHEOS CONFORT, S.L., INICIATIVAS Y SOLUCIONES LASER UROLOGÍA S.L.U., IMEX CLINIC S.L., IMEX SALUD S.L., y DISMEDICA, S.A.	Juzgado de lo social 16 Valencia	Procedimiento Ordinario 112/2018	Indeterminada	RAFAEL MARZAL SANCHIS



Annex 6

List of the employees belonging to others
companies of IMEX GROUP that will be hired
by IMEX SALUD

Annex 7

Financing contracts

NAME	CODE	TYPE OF CONTRACT	CATEGORY	S.S. NUMBER	SENIORITY	D.N.I.	WAGE	BONUS	TOTAL	Nº WAGES
ARANZAZU MOLINA SORIANO										
MARIA PLAZA SOLER										

1- BANCO SABADELL, S.A.

Multi-Group Financing contract: No. 727035662068 5554-01060513, been Banco de Sabadell, S.A. the lender and IMEX SALUD, S.L. and other companies the borrowers. February 25, 2013.

Initial amount: 1,100,00.00€

Extension limits (December 20, 2013): 400,000.00€

Extension limits: 1,000,000.00€

Extension limits (November, 2018): 500,000.00€

Total amount: 3,000,000.00 €

2- BANKIA, S.A.

Discount and foreign trade contract: signed on 19th July 2018 been the parties Bankia, S.A. and IMEX SALUD, S.L.

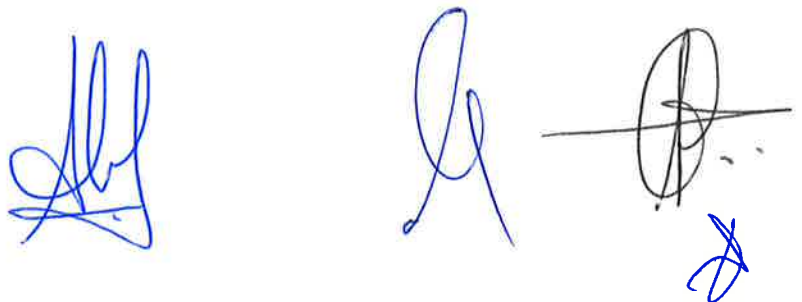
3- Factoring agreement Banco Sabadell, S.A. – July 23, 2018: No. 077004296421

4- Renting contract: This contract was signed on 23rd April 2018 been Infibail Iberica, S.L the lessor and IMEX SALUD, S.L. the lessee. It was transmitted by the lessor on 1st August 2018 to SG Equipment finance Iberia E.F.E., S.A.

5- Renting contract: This contract was signed on 27th July 2018 been Infibail Iberica, S.L. the lessor and IMEX SALUD, S.L. the lessee, It was transmitted by the lessor on 1st October 2018 to SG Equipment finance Iberia E.F.E., S.A.

6- Renting contract: This contract was signed on 8th October 2018 been Infibail Iberica, S.L. the lessor and IMEX SALUD, S.L. the lessee, It was transmitted by the lessor on 1st November 2018 to SG Equipment finance Iberia E.F.E., S.A.

7- Renting contract: signed on 2nd July 2015 between Parcours Iberia, S.L.U. and IMEX SALUD, S.L

Three blue ink signatures are visible at the bottom of the page. The first signature on the left is a stylized, cursive signature. The middle signature is a simple, looped signature. The third signature on the right is a more complex, circular signature with a horizontal line through it.

Annex 7.1

Financing contracts

1- BANKIA, S.A.

Discount and foreign trade contract: signed on 19th July 2018 between the parties Bankia, S.A. and IMEX SALUD, S.L.

2- Factoring agreement Banco Sabadell, S.A. – July 23, 2018: No. 077004296421

3- Renting contract: signed on 2nd July 2015 between Parcours Iberia, S.L.U. and IMEX SALUD, S.L.

This **SHAREHOLDERS AGREEMENT** ("SHA") is executed at Valencia on this 25th day of March, 2019 (Date of Execution).

BY AND BETWEEN:

A. SAHAJANAND MEDICAL TECHNOLOGIES IBERIA, S.L.U. is a Spanish a company incorporated under the laws of the Spain, having its place of business at Paterna, Valencia (hereinafter also referred to as "**SMT IBERIA**" or "the Company", which expression shall, unless repugnant to the context or meaning thereof, include its successors in title and assigns), represented by Mr Ganesh Prased Sabat by virtue of his condition of President of the Board. OF THE FIRST PART.

B. SAHAJANAND MEDICAL TECHNOLOGIES IRELAND LIMITED, a company registered under the laws of Republic of Ireland and having its registered office at Ground Floor, Block 5, Galway Technology Park, Parkmore, Galway, H91 R9YR, Ireland (also referred as "The Company"), represented by Mr Ganesh Prased Sabat. OF THE FIRST PART.

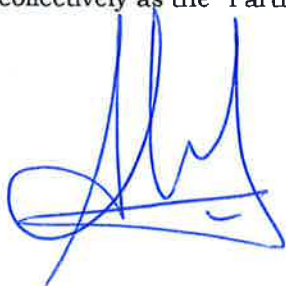
AND

C. LOUSEVAL MEDICAL, S.L.U. is a Spanish company with its registered office at L'Eliana (Valencia), Francisco Tomás y Valencia 16 with tax identification number B-40555575, (hereinafter referred to as "**LOUSEVAL**", which expression shall, unless repugnant to the context or meaning thereof, include its successors in title and assigns) OF THE SECOND PART;

AND

D. Mr. SERGIO ALMELA CAMAÑAS, full of age, of Spanish nationality, domiciled at L'Eliana (Valencia) calle Francisco Tomás y Valiente 16, married, and with Tax ID number 26.031.916-X (hereinafter referred to as Sergio) OF THE SECOND PART;

SMT Iberia, LOUSEVAL and Sergio shall hereinafter be individually referred to as the "Party" and collectively as the "Parties".



WHEREAS:

- A. The Company is engaged in the business ("Business") of manufacturing, trading and marketing of coronary stent systems in India including bare metal stents (cobalt chromium coronary stent system), drug eluting stents (sirolimus and everolimus eluting cobalt chromium coronary stent system), balloon catheters (PTCA dilation catheters) and all other accessories including inflation devices, haemostatic Y adaptor, aspiration catheter and radial artery compression devices.
- B. **IMEX SALUD** is a Company incorporated under the laws of the Spain, having its place of business address at Paterna, Valencia (hereinafter referred to as "**IMEX**") that is involve in the Business of the Company.
- C. At the Date of Execution SMT IBERIA has signed the AGREEMENT FOR THE SALE OF COMPANY SHARES (SPA) to legally acquire, at the Date of Sale the 100% per cent of the issued and paid up share capital of the IMEX on a Fully Diluted Basis (as defined hereinafter) and has decided to allocate, at the Date of Sale as defined on the SPA, the 11% of the paid up share capital to LOUSEVAL on a fully diluted basis, in accordance with the terms, of this Agreement and for the service of Sergio as general manager of the company going forward.
- D. The Parties have agreed to execute this Agreement in order to set out the rights and obligations of LOUSEVAL and Sergio in relation to the Company and IMEX (as defined hereinafter), and other matters in connection therewith, which they agree will be interpreted, acted upon and governed in accordance with the terms and conditions of this Agreement.

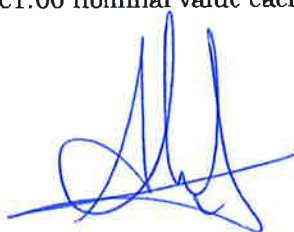
NOW THEREFORE, in consideration of the foregoing premises, and other good and valuable consideration, the sufficiency of which are hereby acknowledged, the Parties hereto agree as follows:

1. CORPORATE STRUCTURE

The authorized, issued and paid up Capital of IMEX as on the date of execution of the agreement shall be as follows:

1.1. IMEX authorized share capital

The IMEX share capital amounts to €3,006.00, represented by 3,006 Company shares of €1.00 nominal value each.



1.2. IMEX issued and paid up share capital

The IMEX share capital amounts to €3,006.00, represented by 3,006 Company shares of €1.00 nominal value each.

1.3. Shareholding pattern as of the Completion Date

The Shareholding structure of the IMEX as on the Completion Date (Date of Sale as defined in the SPA) shall be as set out in Schedule 1.

1.4. Acquisition by LOUSEVAL of IMEX CAPITAL

At the Date of Sale as defined on the SPA, immediately after of the Purchase by SMT Iberia of the Share Capital in IMEX, SMT Iberia will allocate the 11% of the IMEX share capital to LOUSEVAL. To that effect the Share Capital of IMEX will be increased enough to be subscribed by LOUSEVAL the 11% of the total increased capital. The amount of the increase of capital in IMEX will be of 371.53 euro, that will be subscribed by LOUSEVAL. The difference between share market value and nominal value is his contribution of experience and knowledge of the business sector in Spain.

If after 4 years from the Date of Sale as defined in the SPA, the EBITDA of IMEX is higher than 4,000,000.00 euro, the amount held by LOUSEVAL in the share capital of IMEX will be increased in an additional 1%.

2. SERGIO ALMELA EMPLOYMENT RELATIONSHIP

As mentioned above, Sergio Almela will be general manager of IMEX to carry out the Business of the Company in Spain.

2.1. Employment terms and conditions

The terms and conditions of fulltime employment relationship between Sergio Almela and IMEX to that effect are the ones listed below:

- A. Fixed annual remuneration (gross) of 120,000 Euros shall be paid by IMEX to Sergio.



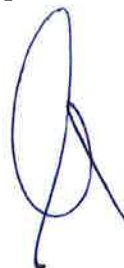
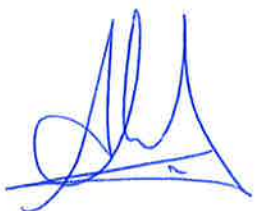
- B. Annual variable remuneration (bonus) of 50,000 Euros shall be provided by IMEX to Sergio. Eligibility for bonus pay out starts at achieving the 65% of the sales target. On achieving the 65% of the sales target, 50% of the bonus would be paid. Above achievement of 65% sales target, bonus paid would be a linear increase from 50% to 100% in proportion to the target achieved.
- C. IMEX shall pay Sergio the fixed Annual Remuneration mentioned hereinabove in 12 equal payments. IMEX shall pay Sergio the Variable Remuneration mentioned in a single payment after calculating the variable component from the year end audited financial statements.
- D. IMEX will have right to terminate the employment anytime for unsatisfactory business performance.
- E. During employment, Sergio shall not to carry out any other business or commercial activities directly or indirectly.
- F. The conditions of the employment relationship between IMEX and Sergio are included in a separate Employment agreement between IMEX and Sergio attached to this document as Annex 1, that will be subscribe at the Date of Sale as defined on the SPA.

2.2. Shielding Clause

In the case of dismissal SMT Iberia or any other Company of SMT Group, shall pay a one-time compensation of 200,000 Euros (net of taxes) to Sergio Almela or LOUSEVAL in accordance with the following conditions:

- a) The compensation shall be paid to LOUSEVAL if at the moment of the dismissal IMEX or any other Company of SMT Group buy the Company Shares of LOUSEVAL in IMEX. This compensation will have the consideration of higher price of sale to all effects.
- b) The compensation shall be paid to Sergio Almela Camañas if he remains as shareholder of IMEX. This compensation will have the consideration of compensation for antiquity from the starting of the employee relationship between Sergio and IMEX until the date of purchase of LOUSEVAL's shareholding of IMEX. The compensation from that date will be calculated in accordance with current regulations.

This Shielding Clause will be only applicable only in the event that the employment relationship with Sergio Almela become a "Senior Manager Contract" (Contrato de Alta Dirección) according with Spanish Law.



2.3. Termination

2.3.1. Termination without Cause:

The Employer may terminate the Employee's employment for any reason with thirty (30) days prior written notice to the Employee. If the Employee's employment is terminated by the Employer for any reason other than the reassert "for Cause" set forth hereinbelow, the Employee will be entitled to receive the indentation established by Spanish Law in force.

Notwithstanding the above, if the employment relationship with Sergio Almela becomes a "Senior management contract" (Contrato de Alta Dirección) the Employee will be entitled to receive onetime payment of Euro 200,000/- (Two Hundred Thousand Euros) as mentioned in the Shielding clause. This amount will be updated in accordance with applicable labor legislation to a common labor relationship for each year since the signing of the SHA to the transformation of the employment contract into "Senior management contract" (Contrato de Alta Dirección, plus 7 days of salary per year worked from the transformation of the employment contract into Senior management contract" (Contrato de Alta Dirección).

2.3.2. Termination for Cause:

The Employer may terminate the Employee's employment, without any notice or compensation and without assigning any reason for any of the following causes:

- a. Employee commits a crime involving dishonesty, breach of trust, or physical harm to any person;
- b. Employee will fully engage in conduct that is in bad faith or materially injurious to the Company, including but not limited to, misappropriation of trade secrets, fraud or embezzlement;
- c. Employee commits a material breach of this Agreement, which breach is not cured within twenty days after written notice to Employee from the Company; any company, partnership firm or any other form of association in which the employee is a partner or has stake directly or indirectly files insolvency or is charged with any of the above clauses in the court of Law.

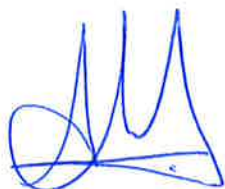
3. TRANSFER OF SECURITIES

3.1. Transfer in violation of this Agreement

- 3.1.1. Sergio and LOUSEVAL acknowledge that any Transfer or attempted Transfer of the Securities or any interest therein, not expressly permitted by or contemplated under this Agreement shall be null and void ab initio, and the Parties shall do all acts, deeds or things to prevent such Transfer from being given effect to.
- 3.1.2. Sergio and LOUSEVAL hereby agree that they shall not, and shall cause the depository participant not to permit or allow any such Transfer (if applicable, in the event the Securities are dematerialized) or agreement or arrangement to Transfer in its records and shall not recognize or register any equitable or other claim to, or any interest in Securities which have been Transferred in any manner other than as permitted by or contemplated under this Agreement and all such Transfers shall be deemed to be void and breach of this Agreement.

3.2. Share transfer restrictions

- 3.2.1. Sergio and LOUSEVAL agree not to transfer or create any type of Lien any shares now or at any time hereafter held by it (or any interest herein) to any person except as expressly permitted by and in accordance with the terms of this Agreement.
- 3.2.2. In any event if Sergio ceases to have 100% ownership of LOUSEVAL the Company may, call for exercise up to one hundred percent (100%) of IMEX shares held by Louseval, by a written notice (the "Call Notice") at a price of 8 X EBITDA – net debt (Financial Debt- Cash).
- 3.2.3. Notwithstanding anything herein to the contrary, the Company may at any time, following the 10 years after signing of this agreement, call for exercise up to one hundred percent (100%) of IMEX shares held by Louseval, by a written notice (the "Call Notice") at a price of 8 X EBITDA – net debt (Financial Debt- Cash).
- 3.2.4. The Company hereby grants to LOUSEVAL an option (the "Put Option") to sell all or any portion of the Issued IMEX Shares (the "Put Shares") only to the Company for a at a price of 8 X EBITDA – net debt (Financial Debt- Cash), The Put Option may be exercised with respect to any amount that is equal to or less than the entire balance of the outstanding Put Shares. Louseval can only exercise this put option with the' Company'.



3.2.5. EBITDA will be calculated without depreciation of Fixed and Current Assets, amortizations, Financial Expenses related to capital debt and Management Fees. The EBITDA and net debt would be calculated from the audited financials of the most recent financial year. The Auditor must be one of the Big 4 accounting firms. The Audited numbers would be final & binding on both parties.

4. EXIT

The Parties agree and acknowledge that one of the obligations of this transaction shall have the following rights in the manner set out below.

4.1. Without prejudice to the foregoing clause, the Company shall have the right to buyback the entire shareholding of the LOUSEVAL interest in IMEX ("Buy-back") by issuing a written notice to LOUSEVAL.

4.2. Company may exercise the option as indicated in above by way of a written notice ("Buy-back") anytime after expiry of 10 years from the Completion date.

5. NON-COMPETE AND NON SOLICITATION

5.1. Subject to the provisions below, LOUSEVAL and Sergio: (a) shall not make an investment in any Competitor during the transaction period. LOUSEVAL Directors (as the case may be) shall not be appointed to the board of directors or any committee or sub-committee thereof or any similar management body of a Competing Business and/ or shall not directly or indirectly Control such board of directors/ committee or sub-committee thereof/ similar management body; and/or (c) solicit any employee of the Company or the Subsidiary to leave his or her employment and/or induce or attempt to induce any employee o terminate or breach his or her employment agreement with the Company or the Subsidiary; and/or (d) employ any employee of the Company and/or the Subsidiary; and/or or (e) agree to do anything under (a) to (d) above.

5.2. LOUSEVAL and Sergio hereby agree and acknowledge that upon termination of this agreement or employment or buy back of shares, LOUSEVAL or Sergio shall not solicit any of the other employees or customers of IMEX.



5.3. LOUSEVAL and Sergio hereby agree and acknowledge that the restrictions are considered reasonable for the legitimate protection of the business and goodwill of the Company. However, in the event that any such restriction by court of law in jurisdiction, but would be valid if some part thereof was deleted or the scope, period, or area of application was reduced, the above restriction shall apply with the deletion of such words or such reduction of scope, period, or area of application as may be required to make the restrictions to be valid and effective.

5.4. Notwithstanding the limitation of this provision by any Applicable Law for the time being in force, LOUSEVAL and Sergio undertake to at all times, as applicable, observe and be bound by the spirit of this, however, that on the revocation, removal or diminution of the Applicable Law, as the case may be, by virtue of which the restrictions contained were limited as provided hereinabove, the original restrictions would stand renewed and be effective to their original extent, as if they had not been limited by the Applicable Law.

6. BORROWING AND FUNDING

The Parties expressly agree that in the event the Company proposes to borrow funds from any Person, including but not limited to banks and Financial Institutions, LOUSEVAL shall not be asked, or be required to give any security, warranties, letter of comfort and/or guarantees of any nature whatsoever for any loans or with regard to any aspect of the business or functioning of the Company.

7. DISPUTE RESOLUTION AND GOVERNING LAW

7.1. Governing Law

This Agreement shall be governed by and be construed in accordance with the laws of Spain.

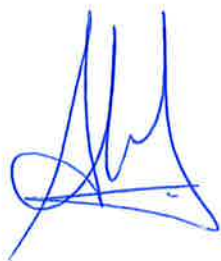
7.2. Dispute Resolution

7.2.1. If a controversy, conflict or dispute of any nature arises out of or in connection with the provisions of this Agreement, including the interpretation of this Agreement ("**Dispute**"), the Party raising such Dispute ("**Claimant**") shall enter into discussions to resolve the Dispute with the other disputing Parties ("**Respondents**"). The Claimant and the Respondents shall discuss the Dispute in good faith. In case the Dispute is not settled within thirty (30) days of the



date of the Dispute, it shall be referred to arbitration in accordance with this Clause.

- 7.2.2. Any Dispute which remains unresolved above, shall be referred to and finally resolved in accordance with the Spanish Arbitration and Conciliation Act, the seat and venue of arbitration shall be Valencia, Spain.
- 7.2.3. The arbitration shall be conducted by a panel of 3 (three) arbitrators; constituting of 1 (one) arbitrator appointed by the Claimant and 1 (one) arbitrator appointed by the Respondents and the third arbitrator appointed jointly by the aforesaid 2 (two) appointed arbitrators (the "Arbitral Tribunal").
- 7.2.4. The Arbitral Tribunal shall give a reasoned decision or award in writing, including as to the costs and expenses of the arbitration. The Arbitral Tribunal's decision or award shall be final and binding on the Parties. The Parties agree that the Arbitral Tribunal's award may be enforced against the Parties in any competent court of law and the Parties agree to be bound thereby and to act accordingly.
- 7.2.5. Each Party shall co-operate in good faith to expedite, to the maximum extent practicable, the conduct of any arbitral proceedings commenced under this Agreement.
- 7.2.6. Each Party shall bear and pay its own costs, expenses, fees, disbursements and other charges of its counsel, in connection with the arbitration proceedings except as may be otherwise determined by the Arbitral Tribunal.
- 7.2.7. Nothing contained hereinabove shall prejudice either Party's right to have recourse to any court having jurisdiction for the purpose of interim or interlocutory orders.
- 7.2.8. When any Dispute occurs and is under arbitration, except for the matters under dispute, the Parties shall continue to exercise their remaining respective rights, and fulfil their remaining respective duties and obligations, under this Agreement.



8. NOTICES

- 8.1. Any notice or other communication to be given under or in connection with this Agreement ("**Notice**") shall be in the English language in writing (which, for the purposes shall include electronic mail) and signed by or on behalf of the Party giving it. A Notice may be delivered personally or sent by facsimile, pre-paid recorded delivery or international courier to the address or facsimile number provided, and marked for the attention of the person specified.
- 8.2. The addresses and facsimile numbers for service of Notice are:

The Company: SAHAJANAND MEDICAL TECHNOLOGIES IBERIA, S.L.U.

Name: Mr Ganesh Prased Sabat

Address: Ground Floor, Block 5, Galway Technology Park, Parkmore, Galway, H91 R9YR, Ireland

E mail: ganesh.sabat@sahmed.com

LOUSEVAL:

Name: Sergio Almela Camañas

Address: L'Eliana (Valencia), Francisco Tomás y Valencia 16

E mail: seralmela75@gmail.com

Sergio Almela Camañas

Name: Sergio Almela Camañas

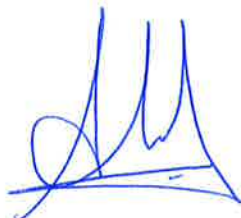
Address: L'Eliana (Valencia), Francisco Tomás y Valencia 16

E mail: seralmela75@gmail.com

- 8.3. A Party shall notify the other Parties of any change to its details, provided that such notification shall only be effective on the later of the date specified in the notification

9. SEVERANCE AND VALIDITY

If any provision of this Agreement is or becomes illegal, invalid or unenforceable in any respect under the law of any jurisdiction, it shall be deemed to be severed from this Agreement and the Parties shall use all reasonable efforts to replace such provision with one having an effect as close as possible to the deficient provision. The remaining provisions will remain in full force in that jurisdiction and all provisions will continue in full force in any other jurisdiction.



10. VARIATIONS

No amendment or variation of this Agreement shall be effective unless in writing and signed by or on behalf of the Parties.

11. COUNTERPARTS

This Agreement may be executed in counterparts and shall be effective when each Party has executed and delivered a counterpart. Each counterpart shall constitute an original of this Agreement, but all the counterparts shall together constitute one and the same instrument.

12. CHARTER DOCUMENTS

Without prejudice to the generality, the Company agrees that if any provisions of the Charter Documents of the Company at any time conflict with any provisions of this Agreement, the provisions of this Agreement shall prevail and the Company shall exercise all powers and rights available to them to procure the amendment of the Charter Documents of the Company to the extent necessary to give effect to the provisions of this Agreement provided that such amendment does not breach any Applicable Law

IN WITNESS WHEREOF, each party hereto has caused this SHA Amendment Agreement to be executed as of the date first above written.

By "Sahajanand Medical Technologies Iberia, S.L.U."
By "Sahajanand Medical Technologies Ireland Limited"

By "LOUSEVAL, S.L.U."
By Sergio Almela Camañas

Through its authorised signatory

Through its authorised signatory

Ganesh Prasad Sabat

Mr. Sergio Almela Camañas

ANNEX 1

EMPLOYMENT AGREEMENT

This Employment Agreement (the **"Agreement"**) is made on this ____ day of _____ 2019 and between:

IMEX SALUD, S.L., a Spanish company with registered offices in Paterna, Valencia, C/ Charles Robert Darwin, 22, Parque Tecnológico, with tax identification number B-97592000, and registered in the Mercantile Registry of Valencia, in Volume 8137, Folio 186, Page V-80786 hereinafter referred to as 'Company,' or "Employer" which expression shall, unless repugnant to its subject or the context, mean and include its affiliates, group companies, subsidiaries, successors and permitted assigns of the FIRST PART

and

MR. SERGIO ALMELA CAMAÑAS, with ID Number 26.031.916-X, full of age, domiciled in Spain, having its address at Francisco Tomás y Valiente 16, L'Eliana (Valencia) hereinafter referred to as 'the "Employee", which expression shall, unless repugnant to its subject or the context, mean and include its successors and permitted assigns) of the OTHER PART.

NOW THEREFORE, in consideration of the foregoing premises, and other good and valuable consideration, the sufficiency of which are hereby acknowledged, the Parties here to agree as follows:

1. TYPE OF WORK (Position)

The Employee shall be Employed by the Employer in the position of Country Head, Spain.

2. REPORTING

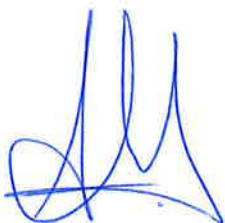
The Employee shall report to Mr. Gaurav Goel, Head, Western Europe, of the Company.

3. WORKING TIME

The Employee shall be employed on the full-time basis. The normal working week will be forty hours, from Monday to Friday with the equivalent time as the Article 34 mention in the Spanish Labour Code. The annual holidays will be the ones established according with the provisions of the article 18 from the Collective Agreement.

4. PLACE OF WORK

The Employee's place of work is located in Valencia (Spain).



5. TRAVEL

Depending on your labor position requirements, you will be expected to travel around Spain as well as abroad.

6. LEAVE ENTITLEMENTS

- a. Annual Leave: According to the Article 21 of the Collective Agreement, Employee will be entitled to 30 days annual leave per year in each holiday year to be taken at such time or times as the Company considers most convenient. The number of public holidays provided to the Employee is 14 days as per Article 37 of the Spanish Labour Code.
- b. In accordance with the referenced article 21 of the collective agreement, at least 21 calendar days of holidays will be enjoyed uninterrupted, preferably between June and September, both inclusive.

7. DUTIES AND RESPONSIBILITIES

- a. The Employee's employment obligations shall be specified separately by the Employer.
- b. During the services, the Employee shall have all the duties and responsibilities customarily rendered at the same position in the companies of similar size and the nature and other duties and responsibilities as may be delegated from time to time by the reporting authority and / or the Company in their sole discretion.
- c. The Employee shall use the property entrusted to him by the Employer in the manner corresponding to such property's nature and designation, in accordance with respective manuals, safety regulations and internal regulations in force at the Company.
- d. The Employee is aware of the significant value attached to the Employer's documentation, including that stored electronically. The Employee is obliged to personally ensure that all the Employer's documents and information remaining at his disposal shall be kept in an appropriate condition and shall be treated with the highest degree of care. The said documents and information shall be used only for the performance of the Employee's obligations hereunder.
- e. The Employee shall use the property entrusted to him by the Employer exclusively for purposes related to the performance of his employment duties, unless the Employer consents in writing to the Employee's use of such property for other purposes. The foregoing applies, in particular, to computer devices, including electronic mail and access to Internet and telephones. In consequence, the Employee is prohibited from using the Employer's computer devices (software and hardware) and telephones for private purposes. The Employee shall be provided with a Telephone by the Employer. The Employee is



obliged to keep all IT passwords confidential. The Employee shall not download or use his own or third parties' software on Employer's hardware.

- f. During the course of the Employee's employment, according to the Art. 5 of the Labour Code, the Employee will diligently and faithfully serve the Company efficiently and use the Employee's sincere endeavor to promote the interests of the Company. The Employee shall undertake the duties and responsibilities inherent in the Employee's position and such other duties and responsibilities shall, from time to time, reasonably assign to the Employee. The Employee shall devote the Employee's entire time, attention and energies to promote the interest of the Company.
- g. The Employee shall not accept any gifts or benefits of any kind from third parties in connection with performance of employment obligations hereunder, other than customary gifts or benefits of insignificant value. The Employee shall promptly inform the Employer of receipt of any gifts or benefits related to his performance of employment obligations, as well as of any attempt to give him such gifts or benefits.
- h. The Employee shall maintain the confidentiality of his remuneration and other employment benefits.
- i. The Employee shall counteract mobbing and discrimination of Employees at the Employers' undertaking and immediately inform the Employer in writing of any acts of discrimination or mobbing that they are aware of.
- j. The parties hereto expressly agree that a breach by the Employee of the obligations set forth in this Article 8 may, depending on circumstances, constitute a serious breach of the Employee's basic duties and may entitle the Company to terminate the Agreement without notice or may justify termination of the Agreement upon notice.

8. REMUNERATION

The Employee's salary will be as per **Annexure-A** attached to this Agreement. The Salary would stay same for first three years and it would be reviewed at end of three years with effect of this agreement along with mutual discussion and performance as per the business plan. The Employee's monthly salary will be subject to withholding of applicable employment taxes and otherwise in accordance with the law and Company's standard payroll policies and procedures then in effect.

The Employee will be entitled to acquire an annual bonus under the condition of fulfilling key performance indicators that will be annually determined and communicated to the Employee (the "Annual Bonus").

The Employee's performance including annual performance and targets will be reviewed by the Company. The amount payable to the Employee as increment will be depending upon the achievement of annual performance objectives established in the discretion of the Company.



9. BENEFITS

- a. The Employee will be entitled for a Company Vehicle during the course of employment for the purpose of employment. The said Company Vehicle shall be utilized only for official purpose. If the Employee seeks to use his Official Company Vehicle for personal usage, the Employee needs to take prior permission from the management.
- b. The Employee shall be provided with a Telephone by the Employer. Employee shall use the property entrusted to him by the Employer exclusively for purposes related to the performance of his employment duties, unless the Employer consents in writing to the Employee's use of such property for other purposes.
- c. The Employee is entitled to Health Insurance and/or Medclaim from the Employer as per the provision of Management, Supervision and Solvency Of Insurance And Reinsurance Entities.

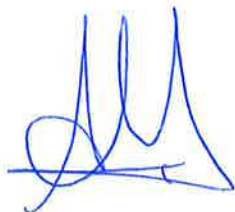
10. REPRESENTATION AND WARRANTIES

- a. The Employee represents and warrant to Company, that the Employee is not party to any written or oral agreement with any third party, that would restrict the Employee's ability to enter into this Agreement or the Confidentiality Agreement or to perform the Employee's obligations hereunder and that the Employee will not by Company, breach any non-disclosure, proprietary rights, non-competition, non-solicitation or other covenant in favour of any third party.
- b. Employee's represents and warrants that he/she have provided complete and accurate information and documentation to Employer, its affiliates, and their personnel in the course of any due diligence that was conducted, including disclosure of any officers, Employees, owners, or persons directly or indirectly retained by Employee who are Officials or relatives of Officials. Employee shall make all further disclosures as necessary to ensure the information provided remains complete and accurate for the duration of the engagement. Employee further covenants that any future information and documentation submitted as part of further due diligence or a certification shall be complete and accurate.
- c. Employee represents warrants and covenants that all books, records, invoices, and other documents relating to payments and expenses under this Agreement are and shall be complete and accurate and reflect in reasonable detail the character and amount of transactions and expenditures.
- d. Employee further represents warrants and agrees that no "off the books" or other similar funds will be maintained or used in connection with this Agreement. Employee shall not hire or retain any Officials to assist in Employee's performance related to this Agreement as mutually agreed between parties.



11. CONFIDENTIALITY

- a. The Employee's discussion and interaction with scientists, customers and collaborators in Spain, and/or abroad during the course of employment with Company creates a relationship of confidence and trust between the Employee and Company with respect to any Confidential and Proprietary Information, applicable to the business of any client or customer or collaborator or business associates of Company, which may be made known to the Employee, by Company or customers, scientists, engineers, collaborators, business associates of Company or acquired by Employee during his/her employment with Company; and.
- b. Company is legally bound to maintain Confidential and Proprietary Information obtain under business agreement with its collaborator, customers, vendors and others; and
- c. The Employee is in employment of Company and in consideration of the continuance of employment of the Employee by the Company, it is agreed by and between the Company and the Employee that the Company and Employee shall enter into this Agreement.
- d. "Confidential and Proprietary Information" mean all information possess and will continue to possess that has been created, discovered, researched, invented, acquired or developed or otherwise become known to Company including information created, discovered, developed or made known or access to the Employee during the period of or arising out of his/her employment with Company and / or information in which proprietary right have been assigned or otherwise acquired by Company, which information has commercial value in the business, in which Company is engaged, which includes all tangible and intangible property but not limited to standard operating procedures and processes, formulas, techniques, designs, methods, computer programs, structures, trade secrets, know-how, ideas (including patentable ideas), inventions, unpublished patent applications, improvements, copyrightable materials, schematics, product development plans, forecasts, strategies, customers, suppliers, regulatory strategies and other technical, non-technical, business, financial, marketing and merchandising information of Company. Such Confidential and Proprietary Information will also include the Confidential and Proprietary Information of affiliates, subsidiaries, sub-contractors, and collaborators of Company.
- e. The Employee undertakes and agrees that all Confidential and Proprietary Information shall be the sole property of Company and its assignees and Company and its assignees shall be the sole owner of all Confidential and Proprietary Information and other rights in connection therewith. At all-time both during his/her employment with Company and after his/her termination of employment the Employee will keep in confidence and trust all Confidential and Proprietary Information, and the same shall be treated as secret and confidential to Company and the Employee agrees and undertakes not to use, reveal, disclose, divulge, make any disclosure or publication or permit anyone in any manner whatsoever except with the prior written permission of the Reporting Authority of the Employee of Company and only to the extent permitted. The Employee agrees that



Company will have a legal right to prevent the communication or disclosure in any manner whatsoever of this Confidential and Proprietary Information to anybody else.

- f. All inventions, discoveries, improvements, processes, designs, formulas and ideas made or conceived by Employee during the period of his/her employment with Company either during or after working hours which are useful in or related to business, work or inventions belong exclusively to Company. The Employee agrees that he/she shall have no claim for any compensation for such inventions, discoveries, improvements, processes, designs, formulas, ideas, etc. The Employee acknowledges that the Company owns all rights, title and interest in and to the same and that Employee acquires no right, title and interest in the same by virtue of Employee's employment by the Company or access to or creation of the same and the Employee hereby assigns all such rights, title and interest in and any and all inventions, discoveries, improvements, processes, designs, formulas and ideas to Company, whether or not patentable or register under Copyright, Trademarks, Patents or similar statutes and this Agreement does not require assignment from Employee.
- g. The Employee shall promptly disclose to the Reporting Authority of Company any such inventions, discoveries, improvements, processes, designs, formulas or ideas and at the request of Company and its expenses either before or after his/her ceasing to be employed with Company he/she shall assist Company in acquiring and maintaining patent, copyright or similar protection upon and confirming its title to such invention, discoveries, improvements, processes, designs, formulas and ideas. The Employee shall comply by signing of application for patents, copyrights or similar rights, assignments and other papers and also co-operate in necessary proceedings, and taking other steps desired by Company and shall not ask for any compensation as fees for submitting such inventions, discoveries, improvements, processes, designs, formulas, ideas, etc.
- h. The Employee shall record description of all his/her work in proper manner. All such records and copies of them whether compiled at home or at work place or during his/her visit to any place in Spain or abroad on behalf of Company shall be exclusive property of Company whether assignment thereof is effected or not in writing in favor of Company and shall be handed over to Company or its authorized representative on demand or upon ceasing to be the Employee of Company.
- i. The Employee agrees that his/her performance of all other terms of this Agreement and as an Employee of Company does not and will not breach any agreement to keep in confidence a Confidential and Proprietary Information acquired by him/her in confidence, or in trust prior to his/her employment at Company. The Employee has not entered into and will not enter into any agreement either written or oral in conflict herewith.
- j. The Employee agrees that during the period of his/her employment at Company he/she will not without Company's express written consent engage directly or indirectly in employment or activity other than for Company in any business and in which the Company is now or hereafter become engaged and shall devote his/her whole time and attention to the service of Company.



- k. The Employee undertake and agrees that he/she shall not use, reveal, disclose, divulge, make any disclosure or publication or permit any one in any manner whatsoever the Confidential and Proprietary Information during his/her employment or after cessation of employment without prior written permission of the Reporting Authority of the Employee and shall hold the same in utmost confidentiality for perpetually.
- l. In the event of the cessation of the employment of Company for any reason, the Employee will deliver to Company all documents, materials and data of any nature including file stored on electronic or other media pertaining to his/her work with Company and the Employee will not take with him/her any documents, materials, property or data of any description containing or pertaining to Confidential and Proprietary Information. The Employee shall not retain copies of Confidential and Proprietary Information and agrees to delete all files containing Confidential and Proprietary Information stored on any computer owned by the Employee.
- m. For the purposes of this Agreement, Confidential and Proprietary Information shall exclude information which
 - (i) is lawfully in the public domain at the time of disclosure thereof to the Employee; or which thereafter enters the public domain, through no improper action or inaction by the Employee; or
 - (ii) becomes available to the Employee from a source other than Company which is lawfully entitled without any restriction on disclosure to disclose such Confidential and Proprietary Information to the Employee; or
 - (iii) is disclosed pursuant to a requirement of law or legal process, or order of a competent court without restrictions.

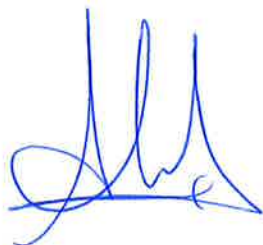
12. TERM AND TERMINATION

This Agreement is valid from the date of execution and shall remain in force till terminated.

Employee mandatorily has to give 2 (two) months written notice to the Employer.

Upon termination of this Agreement, for any reasons whatsoever, Employee shall return all of the Company's property, unless otherwise agreed between the parties.

Employee shall be required to adhere to the confidentiality clause even after the termination of the agreement.



12.1 Termination without cause:

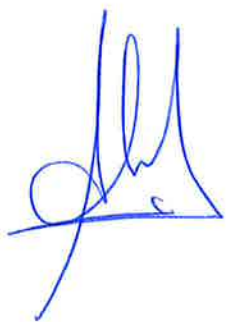
The Employer may terminate the Employee's employment for any reason with thirty (30) days prior written notice to the Employee. If the Employee's employment is terminated by the Employer for any reason other than the reassert "for Cause" set forth hereinbelow, the Employee will be entitled to receive the indentation established by Spanish Law in force.

Notwithstanding the above, if the employment relationship with Sergio Almela becomes a "Senior management contract" (Contrato de Alta Dirección) according with Spanish Law, the Employee will be entitled to receive onetime payment of Euro 200,000/- (Two Hundred Thousand Euros). This amount will be updated in accordance with applicable labor legislation to a common labor relationship for each year since the signing of the Shareholders Agreement between the Employer and the Employee to the transformation of the employment contract into "Senior management contract" (Contrato de Alta Dirección), plus 7 days of salary per year worked from the transformation of the employment contract into Senior management contract" (Contrato de Alta Dirección).

12.2. Termination for Cause:

The Employer may terminate the Employee's employment, without any notice or compensation and without assigning any reason for any of the following causes:

- a. Employee commits a crime involving dishonesty, breach of trust, or physical harm to any person;
- b. Employee will fully engage in conduct that is in bad faith or materially injurious to the Company, including but not limited to, misappropriation of trade secrets, fraud or embezzlement;
- c. Employee commits a material breach of this Agreement, which breach is not cured within twenty days after written notice to Employee from the Company; any company, partnership firm or any other form of association in which the employee is a partner or has stake directly or indirectly files insolvency or is charged with any of the above clauses in the court of Law.



13. NOTICES

All notices and other communication required under this Agreement must be in writing at the Parties respective addresses as set forth below unless notification of change of address is given. Notice may be given by express delivery using a recognized courier, by certified mail, return receipt request, or by facsimile (with proof of receipt), and is deemed to have been given at the time it is received.

If to COMPANY:

Attention: Mr. Gaurav Goel
Address:

If to EMPLOYEE:

Name: Sergio Almela Camañas
Address:

14. GOVERNING LAWS AND ARBITRATION

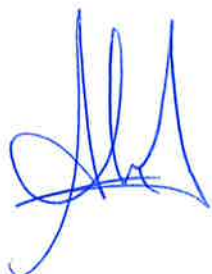
The applicable law governing this Agreement shall be the laws of Spain and the court of Valencia shall have the exclusive jurisdiction to try any disputes with respect to this Agreement.

In case of any dispute that may arise between the Employee and the Company in connection with the Employee's employment or in connection with any of the matters specified in this letter and annexures hereof is specifically agreed by and between the parties that the courts situated in Spain shall have jurisdiction to try and entertain such matters. The parties hereby waive any defense of inconvenient forum to the maintenance of any action or proceedings.

15. TRANSFER

During the period in which the employee serve in the Company, the Employee as well as the activity or service provided may be transferred from one place to another; one branch or unit to another; one present or subsidiary Company, firm, proprietorship of the Company to another; whether existing at present or which may come in to existence in future, as the exigencies of the work demand or for the efficient working of the Company.

During the period of probation, the Employee's services may be terminated without giving any notice or compensation in lieu thereof and without assigning any reason whatsoever.



16. GENERAL

- a. The appointment and its continuance are subject to the Employee being declared and remaining medically fit at all times and fully capable of performing the Employee's duties.
- b. The Company e-mail facility provided to the Employee has to be used for official purpose only.
- c. The Employee will not issue any communication, written or otherwise, that disparages, criticizes or otherwise reflects adversely or encourages any adverse action against the Company or brings the Company into disrepute or is prejudicial to the interest of the Company.
- d. In the event of cessation of employment from the Company, the Employee shall be required to handover the Employee charges to such person as may be designated for this purpose by the Company and deliver Company's property/assets as may be in the Employee's possession including notes, notebooks, files and all the Employee's correspondence on behalf of the Company.
- e. In the event of the Company sponsoring the Employee for some conference/training/seminar/event being held out of the territory of Spain, the Employee agree to attend such conference/training/seminar/event for and on behalf of the Company and will maintain the honour and decorum of the Company at such events.
- f. The Employee should abide by the rules, regulations, and policies of the Company as may be therein adopted from time to time by the Company.

17. NON- COMPETE AND NON-SOLICITATION

- a) During the term of this Agreement the Employee, shall not directly or indirectly:
- b) Carry on or engage in, in any business which competes with the Business of the Company, or carry on or engage in, in any business of products which serve the same purpose as the products comprising the Business, in Spain or overseas;
- c) Either on their own account or for any other person: (a) solicit any Employees of the Company and/or its subsidiaries to leave his or her employment; (b) induce or attempt to induce any such Employees to terminate or breach his or her employment agreement with the Company and/or its subsidiaries; or (c) employ any Employees of the Company and/or its subsidiaries.



- d) The Employee hereby agrees and acknowledges that the restrictions contained in this Clause is considered reasonable for the legitimate protection of the business and goodwill of the Company. However, in the event that such restriction shall be found to be void, but would be valid if some part thereof was deleted or the scope, period or area of application were reduced, the above restriction shall apply with the deletion of such words or such reduction of scope, period or area of application as may be required to make the restrictions contained in this Clause to be valid and effective.
- e) Notwithstanding the limitation of this provision by any law for the time being in force, the Employee undertakes to at all times, as applicable, observe and be bound by the spirit of this Clause provided, however, that on the revocation, removal or diminution of the law or provisions, as the case may be, by virtue of which the restrictions contained in this Clause was limited as provided hereinabove, the original restrictions would stand renewed and be effective to their original extent, as if they had not been limited by the law or provisions revoked.
- f) The Employee agrees and acknowledges that the salary being paid to the Employee hereof, is sufficient consideration in respect of the obligations under this Agreement including under this Clause and that the Employee is entitled to no additional compensation.

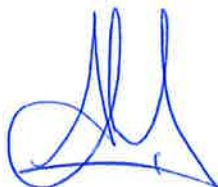
18. POLICIES AND STANDARDS

Company has established a variety of policies and standards that ensure a safe, enjoyable working environment. During the period of the Employee's employment with us, the Employee agree to be bound by these policies and standards, and any future policies and standards that are reasonably introduced by the Company. It is agreed that the introduction and administration of these policies is within the sole discretion of *Company* and that these policies do not form a part of this Agreement. It is agreed that if *Company* introduces, amends or deletes employment-related policies as conditions warrant that such introduction, deletion or amendment does not constitute a breach of this Agreement.

The Employee shall consider this an integral part of the Agreement and hereby represent, warrant and covenant that the Employee, and the Employee's affiliates and Employees acting for or on behalf of the Employee:

- a. Have not, and shall not, made / make improper payments to public officials in order to secure a business advantage,
- b. Have had, and shall continue to have, in place anti-money laundering practices that are compliant with all applicable Laws and,
- c. Follow and shall continue to follow highest standards of ethical business practices.

Employee represent and warrant that in the process of obtaining for the Employee 's self or the Company, any Governmental Approvals, Consents, concessions or licenses required in the operation of the Employee's or the Company's business, neither the Employee nor any Person



acting on the Employee's behalf, committed any violation of the United States Foreign Corrupt Practices Act (FCPA).

Neither Employee nor any Person acting on its behalf, in the course of the business shall offer, pay, promise to pay, or authorize the payment of any money, or offer, give, promise to give, or authorize the giving of anything of value, to any Governmental Authority or to other Person under circumstances where the Employee's or the Employee's affiliates acting on the Employee's behalf know that all or a portion of such money or thing of value shall be offered, given or promised to any Governmental Authority, for the purpose of:

- (i) Influencing any act or decision of such Governmental Authority in their official capacity,
- (ii) Inducing such Governmental Authority to do or omit to do any act in relation to their lawful duty,
- (iii) Securing any improper advantage,
- (iv) Inducing such Governmental Authority to influence or affect any act or decision of any Governmental Authority or, Assisting the Company in obtaining or retaining business for or with or directing business to the Company and shall undertake or cause to undertake any acts that would subject the Employee or the Company to damages or penalties in a civil or criminal proceeding.

19. INTELLECTUAL PROPERTY

1. All documents, materials, manuals, plans, SOP's, designs, process and any information created by Employee in support of performing the services pursuant to this Agreement shall be the sole property of the Employer. If any Intellectual Property (IP) rights generated in during the period of this Agreement, Employee is thereby required to assign all the IP Rights solely to the Employer. If Employer files patent application in respect of the IP right generate under this project, it is agreed between the parties that the Employer shall file, maintain and utilize/monetize the applications as Applicant.
2. Upon completion of this Agreement, Employee shall either destroy and produce destruction certificate to the Employer or return to the Company, at the Employer discretion, all copies of such materials.

20. SECURITY

The Company operates a strict security policy with regard to the Company's & clients records and documents, building access, IT Security and personal property. Employee will be expected to comply with Company regulations in this regard, and these will be made known to Employee on commencing employment.



21. SEVERABILITY

All provisions of this Agreement and annexures hereof shall be severable for the purpose of enforcement. If any provision or clause of this Agreement and annexures hereof is unenforceable, the unenforceable portion must be construed as nearly as possible to reflect the original intent of the terms and conditions, the remaining portions remains in full force and effect, and the unenforceable portion remains enforceable in all other contexts and jurisdiction.

22. FINAL PROVISIONS

- a. The Agreement hereof constitutes the entire understanding between the parties with respect to the employment within the Employer and supersedes all prior agreements, understandings and arrangements, oral or written, between the parties hereto, with respect to the subject matter hereof.
- b. This Agreement has been executed in two identical, counterparts, one copy for each of the Parties.
- c. All amendments to this Agreement shall require a written form executed by both the parties.



For IMEX SALUD, S.L.

 **GANESH SABAT**

Sergio Almela Camañas

Annexure - A

BREAK UP OF SALARY/REMUNERATION

Sl. No.	Particulars	Compensation (Euros)
	Fixed Annual Remuneration (Gross)	120,000/-
	Annual variable remuneration (bonus) Eligibility for bonus pay out starts at achieving the 65% of the sales target. On achieving the 65% of the sales target, 50% of the bonus would be paid. Above achievement of 65% sales target, bonus paid would be a linear increase from 50% to 100% in proportion to the target achieved.	50,000/-



**FIRST AMENDMENT
TO
SHAREHOLDERS AGREEMENT**

This FIRST AMENDMENT TO SHAREHOLDERS AGREEMENT (hereinafter referred to as the "**First Amendment**") is made and entered into as of July 19th 2022,

BY & BETWEEN:

1. **SAHAJANAND MEDICAL TECHNOLOGIES IBERIA, S.L.U.** having its place of business at Paterna, Valencia, Spain (hereinafter referred to as "**SMT IBERIA**" or "**the Company**") represented by Mr. Ganesh Prasad Sabat,
OF THE FIRST PART,

2. **SAHAJANAND MEDICAL TECHNOLOGIES IRELAND LIMITED** having its place of business at, Ground Floor, Block 5, Galway Technology Park, Parkmore, Galway, Ireland (hereinafter to as "**SMT IRELAND**"), represented by Mr. Ganesh Prasad Sabat,
OF THE FIRST PART;

AND

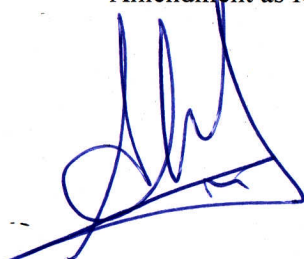
3. **LOUSEVAL MEDICAL, S.L.U.** having its place of business at L'Eliana (Valencia), calle Francisco Tomas y Valencia 16, Spain (hereinafter referred to as "**LOUSEVAL**") represented by Mr. Sergio Almela Camanas,
OF THE SECOND PART,
4. **Mr. SERGIO ALMELA CAMANAS**, domiciled at L 'Eliana (Valencia) calle Francisco Tomas y Valencia 16, Spain (hereinafter referred to as: "**Sergio**"),
OF THE SECOND PART.

WHEREAS:

1. SMT IBERIA, SMT IRELAND, LOUSEVAL and Sergio (hereinafter referred to as "**the Parties**") have entered into a Shareholders Agreement effective as of March 25th, 2019 (hereinafter referred to as "**SHA**").
2. The Parties wish to amend the SHA regarding the definition and calculation of the price at which IMEX shares held by LOUSEVAL may be purchased by the Company pursuant to Section 3.2 of the SHA.

For clarification purposes, the Parties state that IMEX was merged and thus, all references to IMEX shall be understood as references to the Company.

NOW THEREFORE, in consideration of the mutual promises and covenants set out in this First Amendment, and for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties hereto agree to the terms and conditions of this First Amendment as follows:



1. Unless the context otherwise requires or unless otherwise expressly defined herein, the terms defined in the SHA shall have the same meanings whenever used in this First Amendment.
2. A new section 3.2.6. is added to the SHA as follows:

3.2.6 "Adjusted EBITDA" means the EBITDA as adjusted for the following items:

- a. for SMT stents, purchase cost per unit will be replaced by 24% of the average selling price of the SMT stents per unit.
- b. for SMT TAVI, purchase cost per unit will be replaced by 46% of the average selling price of the SMT TAVI per unit.

As used in the present section 3.2.6, average selling price shall mean the total sale value divided by the total quantity (Excluding free of cost sales)

The Parties agree that the current products' cost per unit which SMT's Group sells to the Company shall remain unchanged until the termination of this SHA, unless otherwise agreed by the parties in writing. For any new products to be acquired by the Company, Sergio and SMT IRELAND will mutually decide the purchase cost per unit and once agreed, they shall also remain unchanged unless otherwise agreed by the parties in writing.

3. A new section 3.2.7. is added to the SHA as follows:

3.2.7 In case, pursuant to Sections 3.2.2., 3.2.3, 3.2.4 or Section 4 of the SHA, the Company buys up to one hundred percent (100 %) of IMEX shares held by LOUSEVAL (treasury shares), then the Company will pay Sergio (or LOUSEVAL)

(a) 11% of [(3 X Adjusted EBITDA) - net debt (financial Debt-Cash)]

Plus

(b) the effect of the final balance resulting from adding and/or subtracting the amount of debit and credit notes issued by SMT's Group to the Company from April 1, 2022 and until the date on which the Company exercises the call option provided for in clause 3.2.3 / 4 of the SHA or LOUSEVAL exercises the put option provided for in clause 3.2.4 of the SHA (the "**Balance**"). Consequently, the price to be paid by the Company for 100% of IMEX shares held by LOUSEVAL shall be the result of applying the following formula:

11% of [{(8 X Adjusted EBITDA) - net debt (financial Debt-Cash)} + Balance]

4. SMT Iberia will pay to SMT IRELAND as per credit period mentioned in the sales invoice for all routine transactions for the SMT products purchased from SMT Ireland and also for the debit note raised for the International transfer pricing tax compliance purpose.
5. The SHA is modified only to the extent expressly stated in this First Amendment. All other provisions of the SHA shall remain unchanged and in full force and effect.

This First Amendment is signed for and on behalf of each Party by its respective authorized representatives:

**SAHAJANAND MEDICAL TECHNOLOGIES
IBERIA, S.L.U.
SAHAJANAND MEDICAL TECHNOLOGIES
IRELAND LIMITED**

Date: 19 July, 2022

Ganesh Prased Sabat

Signature:

LOUSEVAL MEDICAL, S.L.U.

Mr. SERGIO ALMELA CAMANAS

Date:

Sergio Almela Camanas

Signature:

19-Jul-2022

**SECOND AMENDMENT
TO SHAREHOLDERS AGREEMENT**

This SECOND AMENDMENT TO SHAREHOLDERS AGREEMENT (hereinafter referred to as the “**Second Amendment**”) is made and entered into as of October 17, 2024

BY & BETWEEN:

1. **SAHAJANAND MEDICAL TECHNOLOGIES IBERIA, S.L.**, having its place of business at Paterna, Valencia, Spain (hereinafter referred to as “**SMT IBERIA**” or “the **Company**”) represented by Mr. Ganesh Prasad Sabat.
2. **SAHAJANAND MEDICAL TECHNOLOGIES IRELAND LIMITED**, having its place of business at, Ground Floor, Block 5, Galway Technology Park, Parkmore, Galway, Ireland and Tax ID IE3419964GH and Spanish ID N0074256I (hereinafter to as “**SMT IRELAND**”), represented by Mr. Ganesh Prasad Sabat.
3. **LOUSEVAL MEDICAL, S.L.**, having its place of business at L’Eliana (Valencia), Francisco Tomas y Valiente 16, 46183, Valencia, Spain and Spanish ID B-40.555.575 (hereinafter referred to as “**LOUSEVAL**”), represented by its sole director Mr. Sergio Almela Camañas.
4. **Mr. SERGIO ALMELA CAMAÑAS**, domiciled at L ’Eliana (Valencia), Francisco Tomas y Valiente 16, 46183, Valencia, Spain and with Spanish ID 26.031.916-X (hereinafter referred to as: “**Sergio**”).

WHEREAS:

1. SMT IBERIA, SMT IRELAND, LOUSEVAL and Sergio (hereinafter referred to as “the **Parties**”) entered into a Shareholders Agreement effective as of March 25th, 2019 which was amended by means of amendment document named “*First Amendment to Shareholders Agreement*” and executed on July 19th, 2022 (hereinafter referred to as “**SHA**”).
2. The Parties wish to amend the SHA regarding the calculation of the price at which SMT IBERIA’ shares held by LOUSEVAL may be purchased by SMT IRELAND (or LOUSEVAL shall sell its shares to SMT IRELAND through the exercise of the put option), pursuant to Section 3.2 of the SHA.

For clarification purposes, the Parties state that SMT IBERIA was merged and thus, all references to IMEX in the SHA shall be understood as references to the Company.

NOW THEREFORE, in consideration of the mutual promises and covenants set out in this Second Amendment, and for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties hereto agree to the terms and conditions of this Second Amendment as follows:

1. Unless the context otherwise requires or unless otherwise expressly defined herein, the terms defined in the SHA shall have the same meanings whenever used in this Second Amendment.



2. Calculation of the price of SMT IBERIA' shares held by LOUSEVAL in the event of exercising the call/put option agreed upon in the SHA.

The Parties agree to replace the definition of '*Adjusted EBITDA*' (Section 3.2.6.) as follows:

3.2.6 "*Adjusted EBITDA*" means the EBITDA as adjusted for the following items:

- a. for SMT stents, purchase cost per unit will be replaced by 24% of the average selling price of the SMT stents per unit.
- b. for SMT TAVI, purchase cost per unit will be replaced by 38% of the average selling price of the SMT TAVI per unit.

As used in the present section 3.2.6, average selling price shall mean the total sale value divided by the total quantity (Excluding free of cost sales).

The Parties agree that the current products' cost per unit which SMT's Group sells to the Company shall remain unchanged until the termination of this SHA, unless otherwise agreed by the Parties in writing. For any new products to be acquired by the Company, Sergio and SMT IRELAND will mutually decide the purchase cost per unit and, once agreed, they shall also remain unchanged unless otherwise agreed by the Parties in writing."

Additionally, for the purpose of calculating EBITDA, the Parties agree that the amount provisioned in the Company's Profit and Loss account ("*Cuenta de Resultados*") for Phantom Shares will be excluded, whatever that amount may be at the date of calculation.

Furthermore, regarding the debit/credit notes (relevant for determining the "*Balance*," as defined in the First SHA Amendment), the Parties agree that the amount of each will be updated based on the variation experienced by the Consumer Price Index published by the Spanish National Institute of Statistics (or the body that replaces it), from the date they were issued until the date when the calculation of the purchase price of LOUSEVAL's shares in SMT IBERIA takes place. The Parties' intention with the agreed modification is to update the real amount of such debit/credit notes, preventing any loss of net value over time.

3. The SHA is modified only to the extent expressly stated in this Second Amendment, except for anything that contradicts the provisions of this document, in which case what is established in this Second Amendment of the SHA will prevail. All other provisions of the SHA that are not contradictory to this document shall remain unchanged and in full force and effect.

Signature page follows



This Second Amendment is signed for and on behalf of each Party by its respective authorized representatives:

**SAHAJANAND MEDICAL
TECHNOLOGIES IBERIA, S.L.
SAHAJANAND MEDICAL
TECHNOLOGIES IRELAND LIMITED**

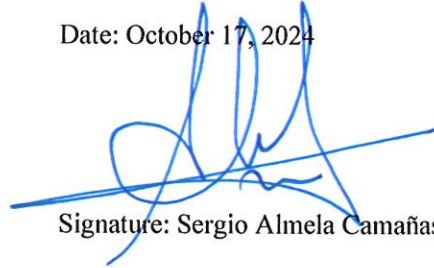
Date: October 17, 2024



Signature: Ganesh Prasad Sabat

**LOUSEVAL MEDICAL, S.L.
Mr. SERGIO ALMELA CAMAÑAS**

Date: October 17, 2024



Signature: Sergio Almela Camañas