



| Nº Factura             | Data       | CIF/NIF   | Pag. |
|------------------------|------------|-----------|------|
| 2025/1/1541            | 21/05/2025 | 46327030Q | 1    |
| <b>Comercial</b>       |            |           |      |
| CARLOS DE TORO MANZANO |            |           |      |

## Dades del client

FARMACIA NURIA MONT TORRES  
CL. JOAN GÜELL, 91  
08028 BARCELONA  
BARCELONA(España)

43000300

| Codi                                                          | Unitats  | Descripció                                                                                              | Preu      | % Dte | % IVA | Total |
|---------------------------------------------------------------|----------|---------------------------------------------------------------------------------------------------------|-----------|-------|-------|-------|
| 002626                                                        | 0,001 Kg | <b>CICLOFOSFAMIDA MONOHIDRATO (EUR. PH.)</b><br>1 Un - CICLOFOSFAMIDA MONOHIDRATO (EUR. PH.) (0,001 Kg) | 5.774,000 |       | 21    | 5,77  |
| Lot: 0030723 Data retest: 04/2028 Pack: 1 Quantitat: 0,001    |          |                                                                                                         |           |       |       |       |
| 0227                                                          | 1,000 Kg | <b>BENCILO BENZOATO (EUR. PH.)</b><br>1 Un - BENCILO BENZOATO (EUR. PH.) (1 Kg)                         | 30,471    |       | 21    | 30,47 |
| Lot: X0029001 Data retest: 07/2026 Pack: 1 Quantitat: 1,000   |          |                                                                                                         |           |       |       |       |
| 002321                                                        | 0,005 Kg | <b>ATENOLOL (EUR. PH.)</b><br>1 Un - ATENOLOL (EUR. PH.) (5 g)                                          | 1.667,800 |       | 21    | 8,34  |
| Lot: 0181223 Data caducitat: 09/2028 Pack: 1 Quantitat: 0,005 |          |                                                                                                         |           |       |       |       |

| Import net | IVA | Subtotal IVA | R. equiv. | Sub. R. Equiv. | Total |
|------------|-----|--------------|-----------|----------------|-------|
| 44,58      | 21% | 9,36         | 5,20%     | 2,32           | 56,26 |

**TOTAL FACTURA: 56,26 EUR**

| Forma de pagament       | Compte                                 | Venciment  | Import |
|-------------------------|----------------------------------------|------------|--------|
| Rebut bancari A 30 dies | IBAN: ES5621000879710200333285<br>BIC: | 21/06/2025 | 56,26  |

Agencia de transport: NACEX PHARMA 12 HORAS Bultos:1