



| Nº Factura       | Data       | CIF/NIF   | Pag. |
|------------------|------------|-----------|------|
| 2025/1/2183      | 15/07/2025 | 35079852E | 1    |
| <b>Comercial</b> |            |           |      |
| Adrià González   |            |           |      |

#### Dades del client

TOMAS TOMAS i GUSTÍN  
PLZA. ROVIRA I TRIAS, 1  
08024 BARCELONA  
BARCELONA(España)

43000170

| Codi   | Unitats     | Descripció                                                                                                                                                                              | Preu      | % Dte | % IVA | Total  |
|--------|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-------|-------|--------|
| 005927 | 1,000 Kg    | GLUCOSAMINA-D SULFATO USP<br>1 Un - GLUCOSAMINA-D SULFATO USP (1 Kg)<br><i>Lot: W0592703 Data caducitat: 03/2027 Pack: 1 Quantitat: 1,000</i>                                           | 28,500    |       | 21    | 28,50  |
| 002176 | 10,000 .000 | CAPSULAS 00 BLANCAS<br>2 Un - CAPSULAS 00 BLANCAS (5000 U)<br><i>Lot: 0150323 Data caducitat: 06/2026 Pack: 2 Quantitat: 10,000</i>                                                     | 12,756    |       | 21    | 127,56 |
| 010537 | 1,000 .000  | CAPSULAS 1 ACIDO RESISTENTES BLANCAS<br>1 Un - CAPSULAS 1 ACIDO RESISTENTES BLANCAS (1000 U)<br><i>Lot: T1053703 Data caducitat: 10/2026 Pack: 1 Quantitat: 1,000</i>                   | 33,000    |       | 21    | 33,00  |
| 005987 | 0,010 Kg    | E.S. PINO MARITIMO FRANCES (Riq: 65% OPCS)<br>1 Un - EXTRACTO SECO PINO MARITIMO FRANCES TIT. 65 % OPCS (0,01 Kg)<br><i>Lot: 08288897 Data retest: 01/2030 Pack: 1 Quantitat: 0,010</i> | 5.176,000 |       | 21    | 51,76  |
| 0- T   | 1,000 U     | COSTE DE TRANSPORTE                                                                                                                                                                     | 0,000     |       | 21    | 0,00   |

| Import net | IVA | Subtotal IVA | R. equiv. | Sub. R. Equiv. | Total  |
|------------|-----|--------------|-----------|----------------|--------|
| 240,82     | 21% | 50,57        | 5,20%     | 12,52          | 303,91 |

**TOTAL FACTURA: 303,91 EUR**

| Forma de pagament       | Compte                                          | Venciment  | Import |
|-------------------------|-------------------------------------------------|------------|--------|
| Rebut bancari A 30 dies | IBAN: ES2220130250580200743567<br>BIC: CESCESBB | 15/08/2025 | 303,91 |

Agencia de transport: NACEX Servicio Urgente (T2-PRIM, SA) Bultos:1