



Nº Invoice	Date	CIF/NIF	Page
2025/5/1001	10/11/2025	RO33165420	1
Comercial			
Adrià González			

Client data

PRO RECEPTURA MED SRL
Strada Muresana
nº 9, room 1, block 52, floor 2, apt. 27
031842 Bucharest
(Rumanía)

43001350

Code	Units	Description	Price	Disc %	VAT %	Total
1845	0,100 Kg	TROXERUTINA (EUR. PH.) COSMETICO 1 Un - TROXERUTINA (EUR. PH.) COSMETICO (0,1 Kg) CUSTOM TARIFF: 29381000 <i>Batch number: X0792302 Expiration date: 07/2027 Pack: 1 Quantity: 0,100</i>	334,000		0	33,40
00095	1,000 gr	LOMUSTINA (EUR. PH.) 1 Un - LOMUSTINA (EUR. PH.) (1 g) CUSTOM TARIFF: 29299090 <i>Batch number: 0290625 Expiration date: 01/2028 Pack: 1 Quantity: 1,000</i>	485,010		0	485,01
1467	1,000 Kg	POTASIO p-AMINO BENZOATO (POTABA) (USP) 1 Un - POTASIO p-AMINO BENZOATO (POTABA) (USP) (1 Kg) CUSTOM TARIFF: 29224985 <i>Batch number: 0330325 Expiration date: 07/2028 Pack: 1 Quantity: 1,000</i>	203,111		0	203,11

Import net	VAT %	Subtotal IVA	R. equiv.	Sub. R. Equiv.	Total
721,52	0%	0,00	0,00%	0,00	721,52

TOTAL INVOICE: 721,52 EUR

Form of payment	Account	Expiry	Import
Transferencia A 30 dies	IBAN: ES6021000820100201037261 BIC: CAIXESBBXXX	10/12/2025	721,52

Agencia de transport: SUS MEDIOS Bultos:1

VAT exempt intra-Community supply of goods. Article 138 EU VAT Directive 2006/112/EC

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Registro Mercantil de Barcelona, Tomo 9801, Libro 8942 de la sección 2ª, folio 179, hoja 112.120, inscripción 3ª - CIF. B-58736869