



Nº Invoice	Date	CIF/NIF	Page
2025-5-1042	17/11/2025	CZ61458937	1
Comercial			
Montse Serrano			

Client data

PHARMACY U DVOU HRDLICEK , R-CENTRUM
S.R.O.
Prumyslová 1472/11
Hostivar
102 00 Praha
(República Checa)

43001092

Code	Units	Description	Price	Disc %	VAT %	Total
1324	0,200 Kg	NEOMICINA SULFATO (EUR. PH.) 2 Un - NEOMICINA SULFATO (EUR. PH.) (0,100 Kg) CUSTOM TARIFF: 29419000 <i>Batch number: 0310625 Retest date: 11/2028 Pack: 2 Quantity: 0,200</i>	249,500		0	49,90
01694	1,000 Kg	TEOFILINA PURA ANHIDRA (EUR. PH.) 1 Un - TEOFILINA PURA ANHIDRA (EUR. PH.) (1 Kg) CUSTOM TARIFF: 29395900 <i>Batch number: 0470725 Retest date: 01/2028 Pack: 1 Quantity: 1,000</i>	312,120		0	312,12
001964	5,000 gr	DEXAMETASONA BASE (PH.EUR) 1 Un - DEXAMETASONA BASE (EUR. PH.) (5 g) CUSTOM TARIFF: 29372200 <i>Batch number: 0120523 Expiration date: 12/2027 Pack: 1 Quantity: 5,000</i>	4,692		0	23,46

Import net	VAT %	Subtotal IVA	R. equiv.	Sub. R. Equiv.	Total
385,48	0%	0,00	0,00%	0,00	385,48

TOTAL INVOICE: 385,48 EUR

Form of payment	Account	Expiry	Import
Transferencia A 30 dies	IBAN: ES6021000820100201037261 BIC: CAIXESBBXXX	17/12/2025	385,48

Agencia de transport: NACEX PHARMA 12 HORAS Bultos:1

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