



Nº Invoice	Date	CIF/NIF	Page
2025-5-1134	04/12/2025	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
1222	0,500 Kg	LITIO CARBONATO USP 2 Un - LITIO CARBONATO USP (fuente MAGIS PHARMA) (0,250 Kg) CUSTOM TARIFF: 28369100	632,720		0	316,36
Batch number: 21127-APR22062 Expiration date: 04/2026 Pack: 2 Quantity: 0,500						
1467	2,000 Kg	POTASIO p-AMINOBENZOATO (POTABA) (USP) 2 Un - POTASIO p-AMINOBENZOATO (POTABA) (USP) (1 Kg) CUSTOM TARIFF: 29224985	203,111		0	406,22

Batch number: 0330325 Expiration date: 07/2028 Pack: 2 Quantity: 2,000

Import net	VAT %	Subtotal IVA	R. equiv.	Sub. R. Equiv.	Total
722,58	0%	0,00	0,00%	0,00	722,58

TOTAL INVOICE: 722,58 EUR

Form of payment	Account	Expiry	Import
Transferencia A 30 dies	IBAN: ES6021000820100201037261 BIC: CAIXESBBXXX	04/01/2026	722,58

Agencia de transport: SUS MEDIOS Bultos:1

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