



Nº Invoice	Date	CIF/NIF	Page
2025-5-1160	11/12/2025	BG207297143	1
Comercial			
Adrià González			

Client data
PHARMLAB LTD SOFRONIY VRACHANSKY, 113 1233 SOFIA SOFIA(Bulgària)
43001156

Code	Units	Description	Price	Disc %	VAT %	Total
1506	0,200 Kg	PROPRANOLOL HCL (EUR. PH.) 2 Un - PROPRANOLOL HCL (EUR. PH.) (0,100 Kg) CUSTOM TARIFF: 29420000 <i>Batch number: 0060125 Expiration date: 09/2029 Pack: 2 Quantity: 0,200</i>	352,510		0	70,50
010971	0,005 Kg	BUDESONIDE (EUR. PH.) 1 Un - BUDESONIDA (EUR. PH.) (0,005 Kg) CUSTOM TARIFF: 29372900 <i>Batch number: 0270325 Retest date: 10/2027 Pack: 1 Quantity: 0,005</i>	32.460,400		0	162,30
007903	0,250 Kg	SODIO CROMOGLICATO (EUR. PH.) 1 Un - SODIO CROMOGLICATO (EUR. PH.) (250 g) CUSTOM TARIFF: 29329900 <i>Batch number: 0210924 Retest date: 07/2029 Pack: 1 Quantity: 0,250</i>	1.011,060		0	252,77

Agencia de transport: DHL EXPRESS Bultos:1

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



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Code	Units	Description	Price	Disc %	VAT %	Total
0431	2,000 L	COALTAR SAPONINADO (EXT. FLUIDO QUYLAYA) EP	35,700		0	71,40
		2 Un - COALTAR SAPONINADO (EXTRACTO FLUIDO QUYLAYA) (1 L)				
		CUSTOM TARIFF: 33021010				
Batch number: 0190224 Expiration date: 11/2028 Pack: 2 Quantity: 2,000						
410	1,000 gr	CLONIDINA HCL	73,385		0	73,39
		1 Un - CLONIDINA HCL (EUR. PH.) (1 g)				
		CUSTOM TARIFF: 29420000				
Batch number: 0050624 Expiration date: 03/2029 Pack: 1 Quantity: 1,000						
011589	0,010 Kg	BACLOFENO (EUR. PH.)	5.135,200		0	51,35
		2 Un - BACLOFENO (EUR. PH.) fuente MAGIS PHARMA (0,005 Kg)				
		CUSTOM TARIFF: 29224985				
Batch number: 24K28-F250215 Expiration date: 12/2026 Pack: 2 Quantity: 0,010						
0161	0,025 Kg	AMITRIPTILINA HCL (EUR. PH.)	2.608,000		0	65,20
		1 Un - AMITRIPTILINA HCL (EUR. PH.) fuente MAGIS PHARMA (0,025 Kg)				
		CUSTOM TARIFF: 29214900				
Batch number: 24F26-F240127 Expiration date: 01/2029 Pack: 1 Quantity: 0,025						
0- T	1,000 U	COSTE DE TRANSPORTE	206,550		0	206,55
		CUSTOM TARIFF:				

Import net	VAT %	Subtotal IVA	R. equiv.	Sub. R. Equiv.	Total
953,46	0%	0,00	0,00%	0,00	953,46

TOTAL INVOICE: 953,46 EUR

Form of payment	Account	Expiry	Import
Transferencia Contado	IBAN: ES6021000820100201037261 BIC: CAIXESBBXXX	11/12/2025	953,46

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