

| Nº Factura       | Data       | CIF/NIF   | Pag. |
|------------------|------------|-----------|------|
| 456              | 14/07/2011 | 37164743D | 1    |
| <b>Comercial</b> |            |           |      |
| Montse Serrano   |            |           |      |

| Dades del client          |          |
|---------------------------|----------|
| <b>FARMACIA MARTI TOR</b> |          |
| CL. Aragón, 395           |          |
| 08013 Barcelona           |          |
| BARCELONA                 |          |
| ESPAÑA                    |          |
|                           | 43000113 |

| Codi                                                                   | Unitats          | Descripció                                              | Preu         | % Dte | % IVA     | Total         |
|------------------------------------------------------------------------|------------------|---------------------------------------------------------|--------------|-------|-----------|---------------|
| <b>0399</b>                                                            | <b>10,000gr</b>  | <b>CIPROTERONA ACETATO (PH.EUR)</b>                     | <b>9,500</b> |       | <b>4</b>  | <b>95,00</b>  |
| <i>Lot: 0031210 Pack: 1 Quantitat:: 10,000 Caducitat: 30/10/2013</i>   |                  |                                                         |              |       |           |               |
| <b>002491</b>                                                          | <b>1,000Kg</b>   | <b>CREMA CETOMACROGOL BASE</b>                          | <b>9,680</b> |       | <b>18</b> | <b>9,68</b>   |
| <i>Lot: H7973002 Pack: 1 Quantitat:: 1,000 Caducitat: 28/02/2012</i>   |                  |                                                         |              |       |           |               |
| <b>0439</b>                                                            | <b>100,000gr</b> | <b>COENZIMA Q10(PH.EUR)(ubidecarenona - ubiquinona)</b> | <b>3,000</b> |       | <b>8</b>  | <b>300,00</b> |
| <i>Lot: H4405002 Pack: 1 Quantitat:: 100,000 Caducitat: 28/02/2013</i> |                  |                                                         |              |       |           |               |

| Base          | IVA % | Subtotal IVA | R.equiv. | Subtotal R.equiv. |
|---------------|-------|--------------|----------|-------------------|
| <b>95,00</b>  | 4     | <b>3,80</b>  | 0,50     | <b>0,48</b>       |
| <b>300,00</b> | 8     | <b>24,00</b> | 1,00     | <b>3,00</b>       |
| <b>9,68</b>   | 18    | <b>1,74</b>  | 4,00     | <b>0,39</b>       |

**TOTAL FACTURA: 438,09 EUR**

|                         |               |           |                         |            |            |
|-------------------------|---------------|-----------|-------------------------|------------|------------|
| F. pagament / Venciment | Rebut bancari | A 30 dies | 0081-0137-27-0001320033 | 14/08/2011 | 438,09 EUR |
|-------------------------|---------------|-----------|-------------------------|------------|------------|