

| Nº Factura       | Data       | CIF/NIF    | Pag. |
|------------------|------------|------------|------|
| 602              | 06/10/2011 | 46316032-N | 1    |
| <b>Comercial</b> |            |            |      |
| David Cortés     |            |            |      |

| Dades del client                        |          |
|-----------------------------------------|----------|
| <b>FARMACIA JOAN MARIA SERRA MANDRI</b> |          |
| Avda. Diagonal, 478                     |          |
| 08006 BARCELONA                         |          |
| BARCELONA                               |          |
| ESPAÑA                                  |          |
|                                         | 43000243 |

| Codi                                                           | Unitats | Descripció              | Preu      | % Dte | % IVA | Total  |
|----------------------------------------------------------------|---------|-------------------------|-----------|-------|-------|--------|
| 002228                                                         | 0,100Kg | RESVERATROL NATURAL 98% | 1.035,500 |       | 4     | 103,55 |
| Lot: 0110511 Pack: 1 Quantitat:: 100,000 Caducitat: 28/04/2013 |         |                         |           |       |       |        |
| 002370                                                         | 0,100Kg | LICOPENE                | 1.000,000 |       | 18    | 100,00 |
| Lot: H5758001 Pack: 1 Quantitat:: 0,100 Caducitat: 06/06/2013  |         |                         |           |       |       |        |

| Base   | IVA % | Subtotal IVA | R.equiv. | Subtotal R.equiv. |
|--------|-------|--------------|----------|-------------------|
| 103,55 | 4     | 4,14         | 0,50     | 0,52              |
| 100,00 | 18    | 18,00        | 4,00     | 4,00              |

**TOTAL FACTURA: 230,21 EUR**

|                         |               |           |                         |            |            |
|-------------------------|---------------|-----------|-------------------------|------------|------------|
| F. pagament / Venciment | Rebut bancari | a 60 dies | 2100-1344-60-0200081508 | 06/12/2011 | 230,21 EUR |
|-------------------------|---------------|-----------|-------------------------|------------|------------|