

| Nº Factura       | Fecha      | CIF/NIF      | Pág. |
|------------------|------------|--------------|------|
| 2015/5/119       | 23/07/2015 | T-0157452097 | 1    |
| <b>Comercial</b> |            |              |      |
| David Cortés     |            |              |      |

## Datos del cliente

**GALENO SRL**

Via Petrarca 53b

59015 Carmignano -Prato

Itàlia

43000687

| Código                                                                                                                                                                                | Unidades | Descripción               | Precio  | % Dto | % IVA | Total  |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|---------------------------|---------|-------|-------|--------|
| 0406                                                                                                                                                                                  | 0,200Kg  | CLINDAMICINA HCL (PH.EUR) | 241,000 |       | 0     | 48,20  |
| Lote: 0050415 Pack: 2 Cantidad:: 0,200 Caducidad: 14/10/2017 <span style="float: right;">Your Order nr. 15409 dated 14/07/2015. (2 env x 100 gr)<br/>Custom tariff: 29419000</span>   |          |                           |         |       |       |        |
| 0406                                                                                                                                                                                  | 0,200Kg  | CLINDAMICINA HCL (PH.EUR) | 299,000 |       | 0     | 59,80  |
| Lote: 0060314 Pack: 4 Cantidad:: 0,200 Caducidad: 17/02/2017 <span style="float: right;">Your Order nr. 15409 dated 14/07/2015. (4 env x 50 gr)<br/>Custom tariff: 29419000</span>    |          |                           |         |       |       |        |
| 002544                                                                                                                                                                                | 0,500Kg  | SINEFRINA TARTRATO        | 756,600 |       | 0     | 378,30 |
| Lote: 0110615 Pack: 10 Cantidad:: 0,500 Caducidad: 05/05/2018 <span style="float: right;">Your Order nr. 15409 dated 14/07/2015. (10 env x 50 gr)<br/>Custom tariff: 29225000</span>  |          |                           |         |       |       |        |
| 002544                                                                                                                                                                                | 1,000Kg  | SINEFRINA TARTRATO        | 687,200 |       | 0     | 687,20 |
| Lote: 0110615 Pack: 10 Cantidad:: 1,000 Caducidad: 05/05/2018 <span style="float: right;">Your Order nr. 15409 dated 14/07/2015. (10 env x 100 gr)<br/>Custom tariff: 29225000</span> |          |                           |         |       |       |        |
| 002544                                                                                                                                                                                | 1,250Kg  | SINEFRINA TARTRATO        | 667,520 |       | 0     | 834,40 |
| Lote: 0110615 Pack: 5 Cantidad:: 1,250 Caducidad: 05/05/2018 <span style="float: right;">Your Order nr. 15409 dated 14/07/2015. (5 env x 250 gr)<br/>Custom tariff: 29225000</span>   |          |                           |         |       |       |        |

| Base     | IVA % | Subtotal IVA | R.equiv. | Subtotal R.equiv. |
|----------|-------|--------------|----------|-------------------|
| 2.007,90 | 0     | 0,00         |          |                   |

**TOTAL FACTURA: 2.007,90 EUR**

|                             |            |              |
|-----------------------------|------------|--------------|
| Forma de pago / Vencimiento | 23/08/2015 | 2.007,90 EUR |
|-----------------------------|------------|--------------|

Agencia de transport: MOLDTRANS Grupo Bultos:1

**Sólo se admiten devoluciones dentro de los 15 días siguientes a la fecha del albarán/Factura**