

| Nº Factura             | Data       | CIF/NIF   | Pag. |
|------------------------|------------|-----------|------|
| 2016/1/862             | 02/09/2016 | 39184434R | 1    |
| <b>Comercial</b>       |            |           |      |
| CARLOS DE TORO MANZANO |            |           |      |

| Dades del client              |          |
|-------------------------------|----------|
| <b>FARMACIA SILVIA MAGAÑA</b> |          |
| Nord,94                       |          |
| 08221 TERRASSA                |          |
| BARCELONA                     |          |
| ESPAÑA                        |          |
|                               | 43000651 |

| Codi                                    | Unitats        | Descripció                                                    | Preu          | % Dte | % IVA     | Total        |
|-----------------------------------------|----------------|---------------------------------------------------------------|---------------|-------|-----------|--------------|
| <b>1947</b>                             | <b>2,000L</b>  | <b>LABRASOL CG (L.A.S) (Gattefossé)</b>                       | <b>16,452</b> |       | <b>21</b> | <b>32,90</b> |
|                                         |                | 2 Un - LABRASOL CG (L.A.S.) (Gattefossé) (1 Kg)               |               |       |           |              |
| Lot: 0140714 Pack: 2 Quantitat:: 2,000  |                |                                                               |               |       |           |              |
| <b>002752</b>                           | <b>5,000Kg</b> | <b>ACEITE DE MACADAMIA</b>                                    | <b>11,270</b> |       | <b>21</b> | <b>56,35</b> |
|                                         |                | 1 Un - OLIO MACADAMIA (5 kg)                                  |               |       |           |              |
| Lot: N0483404 Pack: 1 Quantitat:: 5,000 |                |                                                               |               |       |           |              |
| <b>002445</b>                           | <b>0,500Kg</b> | <b>VITAMINA E ACETATO LIQUIDA (BASF- ALFA TOCOFEROL ACE.)</b> | <b>61,820</b> |       | <b>21</b> | <b>30,91</b> |
|                                         |                | 1 Un - VITAMINA E ACETATO FU-Ph.Eur. BASF (0,5 Kg)            |               |       |           |              |
| Lot: 01400529 Pack: 1 Quantitat:: 0,500 |                |                                                               |               |       |           |              |
| <b>002807</b>                           | <b>0,200Kg</b> | <b>EXTRACTO GLICOLICO HIEDRA 1:2</b>                          | <b>60,250</b> |       | <b>21</b> | <b>12,05</b> |
|                                         |                | 1 Un - E.G. EDERA 1:2 (0,2 Kg)                                |               |       |           |              |
| Lot: N0280701 Pack: 1 Quantitat:: 0,200 |                |                                                               |               |       |           |              |
| <b>001098</b>                           | <b>5,000Kg</b> | <b>ACEITE ALMENDRAS DULCES USP</b>                            | <b>5,780</b>  |       | <b>10</b> | <b>28,90</b> |
|                                         |                | 1 Un - OLIO MANDORLA USP (5 kg)                               |               |       |           |              |
| Lot: N0109843 Pack: 1 Quantitat:: 5,000 |                |                                                               |               |       |           |              |

| Base          | IVA % | Subtotal IVA | R.equiv. | Subtotal R.equiv. |
|---------------|-------|--------------|----------|-------------------|
| <b>28,90</b>  | 10    | <b>2,89</b>  | 1,40     | <b>0,40</b>       |
| <b>132,21</b> | 21    | <b>27,76</b> | 5,20     | <b>6,88</b>       |

**TOTAL FACTURA: 199,04 EUR**

|                         |               |           |                         |            |            |
|-------------------------|---------------|-----------|-------------------------|------------|------------|
| F. pagament / Venciment | Rebut bancari | A 30 dies | 0182-6260-01-0208539975 | 02/10/2016 | 199,04 EUR |
|-------------------------|---------------|-----------|-------------------------|------------|------------|

Agencia de transport: NACEX Servicio Urgente Bultos:1

**Només s'admeten devolucions dins dels 15 dies següents a la data de l'albarà/Factura**