

| Nº Factura       | Data       | CIF/NIF   | Pag. |
|------------------|------------|-----------|------|
| 2017/5/7         | 19/01/2017 | 500416508 | 1    |
| <b>Comercial</b> |            |           |      |
| Montse Serrano   |            |           |      |

| Dades del client               |          |
|--------------------------------|----------|
| <b>FARMACIA SANTA CATARINA</b> |          |
| Rua de Santa Catarina,141      |          |
| 4000-4PORTO                    |          |
| PORTUGAL                       | 43000294 |

| Codi                                                  | Unitats        | Descripció                                                  | Preu           | % Dte | % IVA    | Total         |
|-------------------------------------------------------|----------------|-------------------------------------------------------------|----------------|-------|----------|---------------|
| <b>009152</b>                                         | <b>1,000Kg</b> | <b>EXTRACTO SECO BACOPA (Riq: 20% Bacosidos)</b>            | <b>103,130</b> |       | <b>0</b> | <b>103,13</b> |
| 1 Un - EXTO. SECO. TIT. BACOPA 20% BACOSIDI (1 Kg)    |                |                                                             |                |       |          |               |
| Lot: H161525 Pack: 1 Quantitat:: 1,000                |                |                                                             |                |       |          |               |
| <b>005807</b>                                         | <b>1,000Kg</b> | <b>EXTRACTO SECO GINKGO BILOBA (Riq: 24% Flanvonglico.)</b> | <b>186,910</b> |       | <b>0</b> | <b>186,91</b> |
| 1 Un - E.S. TIT. GINKGO BILOBA FLAVONGLICO.24% (1 Kg) |                |                                                             |                |       |          |               |
| Lot: NUT06165 Pack: 1 Quantitat:: 1,000               |                |                                                             |                |       |          |               |
| <b>002203</b>                                         | <b>1,000Kg</b> | <b>ACETIL-L-CARNITINA HCL</b>                               | <b>36,690</b>  |       | <b>0</b> | <b>36,69</b>  |
| 1 Un - ACETIL L-CARNITINA CLORIDRATO (1 Kg)           |                |                                                             |                |       |          |               |
| Lot: N0536607 Pack: 1 Quantitat:: 1,000               |                |                                                             |                |       |          |               |
| <b>1826</b>                                           | <b>1,000Kg</b> | <b>TIROSINA-L</b>                                           | <b>30,330</b>  |       | <b>0</b> | <b>30,33</b>  |
| 1 Un - TIROSINA-L (1 Kg)                              |                |                                                             |                |       |          |               |
| Lot: N0230406 Pack: 1 Quantitat:: 1,000               |                |                                                             |                |       |          |               |
| <b>005668</b>                                         | <b>1,000Kg</b> | <b>EXTRACTO SECO ASTRAGALO (Riq: 16% Polisacaridos)</b>     | <b>56,480</b>  |       | <b>0</b> | <b>56,48</b>  |
| 1 Un - E.S. TIT. ASTRAGALUS RADIX POLISAC. 16% (1 Kg) |                |                                                             |                |       |          |               |
| Lot: 20160112 Pack: 1 Quantitat:: 1,000               |                |                                                             |                |       |          |               |

| Base          | IVA %    | Subtotal IVA | R.equiv. | Subtotal R.equiv. |
|---------------|----------|--------------|----------|-------------------|
| <b>413,54</b> | <b>0</b> | <b>0,00</b>  |          |                   |

**TOTAL FACTURA: 413,54 EUR**

|                         |                |           |                         |            |            |
|-------------------------|----------------|-----------|-------------------------|------------|------------|
| F. pagament / Venciment | Carrec bancari | A 30 dies | 0081-0565-19-0001159625 | 19/02/2017 | 413,54 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**