

Nº Invoice	Date	CIF/NIF	Page
2017/6/9	06/07/2017	104928049	1
Comercial			
David Cortés			

Client data	
ESENSA D.O.O.	
Slobodna Zona, Viline bode bb.	
11000 Belgrado	
Sèrbia	43000714

Code	Units	Description	Price	Disc %	VAT %	Total
412	0,700Kg	CLORANFENICOL (PH.EUR)	200,000		0	140,00
7 Un - CLORANFENICOL LEVOGIRO Ph.Eur. (0,1 Kg)						
Batch number: 0140915 Pack: 7 Quantity:: 0,700			LOT: 0140915. EXPIRY DATE: 01/2019			
412	2,000Kg	CLORANFENICOL (PH.EUR)	135,000		0	270,00
2 Un - CLORANFENICOL LEVOGIRO Ph.Eur. (1 KG)						
Batch number: 0140915 Pack: 2 Quantity:: 2,000			LOT: 0140915. EXPIRY DATE: 01/2019			
			Custom Tariff: 29414000			
			Delivery Terms: EXW.			
C-Cart 26 x 21 x 26	1,000U	Box 26x21x26 (NR. 13)	0,000		0	0,00
Gross weight: 3,5 Kg						

Base	IVA %	Subtotal IVA	R.equiv.	Subtotal R.equiv.
410,00	0	0,00		

TOTAL INVOICE: 410,00 EUR

Payment terms	Transferencia	Invoice Date	0081-0565-19-0001159625	06/07/2017	410,00 EUR
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Agencia de transport: SUS MEDIOS Bultos:1

Only refunds within 15 days following the date of the delivery note / invoice