



| Nº Factura             | Data       | CIF/NIF   | Pag. |
|------------------------|------------|-----------|------|
| 2018/1/38              | 16/01/2018 | 38807511W | 1    |
| <b>Comercial</b>       |            |           |      |
| CARLOS DE TORO MANZANO |            |           |      |

**Dades del client**
**FARMACIA EVA GIL TUDELA**

CL. Via Augusta,242

08021 BARCELONA

BARCELONA

ESPAÑA

43000442

| Codi                                         | Unitats        | Descripció                       | Preu          | % Dte | % IVA     | Total        |
|----------------------------------------------|----------------|----------------------------------|---------------|-------|-----------|--------------|
| <b>002760</b>                                | <b>2,000Kg</b> | <b>POTASIO CLORURO EP</b>        | <b>10,040</b> |       | <b>21</b> | <b>20,08</b> |
| 2 Un - POTASSIO CLORURO FU-BP-Ph.Eur. (1 Kg) |                |                                  |               |       |           |              |
| Lot: P0118709 Pack: 2 Quantitat:: 2,000      |                |                                  |               |       |           |              |
| <b>1249</b>                                  | <b>5,000Kg</b> | <b>MAGNESIO SULFATO Ph. Eur.</b> | <b>3,842</b>  |       | <b>21</b> | <b>19,21</b> |
| 1 Un - MAGNESIO SOLFATO DAB-Ph.Eur. (5 Kg)   |                |                                  |               |       |           |              |
| Lot: 0160617 Pack: 1 Quantitat:: 5,000       |                |                                  |               |       |           |              |

| Base         | IVA % | Subtotal IVA | R.equiv. | Subtotal R.equiv. |
|--------------|-------|--------------|----------|-------------------|
| <b>39,29</b> | 21    | <b>8,25</b>  | 5,20     | <b>2,04</b>       |

**TOTAL FACTURA: 49,58 EUR**

|                         |               |           |                         |            |           |
|-------------------------|---------------|-----------|-------------------------|------------|-----------|
| F. pagament / Venciment | Rebut bancari | A 30 dies | 0125-0002-81-4200292820 | 16/02/2018 | 49,58 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**