



Nº Invoice	Date	CIF/NIF	Page
2018/5/24	01/02/2018	T-0157452097	1
Comercial			
David Cortés			

Client data	
GALENO SRL	
Via Petrarca 53b	
59015 Carmignano -Prato	
Itàlia	43000687

Code	Units	Description	Price	Disc %	VAT %	Total
0406	0,500Kg	CLINDAMICINA HCL (PH.EUR)	252,000		0	126,00
5 Un - CLINDAMICINA CLORIDRATO Ph.Eur. (100 Gr)						
Batch number: 0141216 Pack: 5 Quantity:: 0,500			Your Order nr. 18275 dated 15/01/2018. (5 env x 100 gr) Custom Tariff: 29419000			
1324	0,100Kg	NEOMICINA SULFATO (PH.EUR)	187,000		0	18,70
2 Un - NEOMICINA SOLFATO Ph.Eur. (0,05 Kg)						
Batch number: 0101115 Pack: 2 Quantity:: 0,100			Your Order nr. 18275 dated 15/01/2018. (2 env x 50 gr) Custom Tariff: 29419000			
1704	0,200Kg	TETRACICLINA CLORHIDRATO (PH.EUR)	250,000		0	50,00
2 Un - TETRACICLINA CLORIDRATO Ph.Eur. (0,1 Kg)						
Batch number: 0100617 Pack: 2 Quantity:: 0,200			Your Order nr. 18275 dated 15/01/2018. (2 env x 100 gr) Custom Tariff: 29413000			

Base	IVA %	Subtotal IVA	R.equiv.	Subtotal R.equiv.
194,70	0	0,00		

TOTAL INVOICE: 194,70 EUR

Payment terms	Transferencia	30 days net	01/03/2018	194,70 EUR
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Agencia de transport: MOLDTRANS Grupo Bultos:0

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