



| Nº Factura       | Fecha      | CIF/NIF     | Pág. |
|------------------|------------|-------------|------|
| 2018/5/30        | 07/02/2018 | 00098610330 | 1    |
| <b>Comercial</b> |            |             |      |
| David Cortés     |            |             |      |

## Datos del cliente

**ACEF, S.P.A.**

Via Umbria,,8/14

29017 FIORENZUOLA D'ARDA (PC)

PIACENZA

ITALIA

43000459

| Código        | Unidades       | Descripción                                                                                                                           | Precio                                                                                   | % Dto | % IVA    | Total         |
|---------------|----------------|---------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------|-------|----------|---------------|
| <b>1494</b>   | <b>0,500Kg</b> | <b>PRILOCAINA BASE</b><br>5 Un - PRILOCAINA BASE Ph.Eur (0,1 Kg)<br><i>Lote: 0020916 Pack: 5 Cantidad:: 0,500</i>                     | <b>900,000</b>                                                                           |       | <b>0</b> | <b>450,00</b> |
|               |                |                                                                                                                                       | <i>Your Order nr. 712 dated 30/01/2018. (5 env x 100 gr)<br/>CUSTOM TARIFF: 29242970</i> |       |          |               |
| <b>1324</b>   | <b>0,200Kg</b> | <b>NEOMICINA SULFATO (PH.EUR)</b><br>4 Un - NEOMICINA SOLFATO Ph.Eur. (0,05 Kg)<br><i>Lote: 0090417 Pack: 4 Cantidad:: 0,200</i>      | <b>147,000</b>                                                                           |       | <b>0</b> | <b>29,40</b>  |
|               |                |                                                                                                                                       | <i>Your Order nr. 710 dated 30/01/2018. (4 env x 50 gr)<br/>CUSTOM TARIFF: 29419000</i>  |       |          |               |
| <b>1324</b>   | <b>0,750Kg</b> | <b>NEOMICINA SULFATO (PH.EUR)</b><br>3 Un - NEOMICINA SOLFATO Ph.Eur. (0,25 Kg)<br><i>Lote: 0090417 Pack: 3 Cantidad:: 0,750</i>      | <b>126,800</b>                                                                           |       | <b>0</b> | <b>95,10</b>  |
|               |                |                                                                                                                                       | <i>Your Order nr. 710 dated 30/01/2018. (3 env x 250 gr)<br/>CUSTOM TARIFF: 29419000</i> |       |          |               |
| <b>1084</b>   | <b>0,200Kg</b> | <b>HIDROCORTISONA BASE (PH.EUR)</b><br>2 Un - HIDROCORTISONA BASE Ph.Eur. (100 Gr)<br><i>Lote: 0020417 Pack: 2 Cantidad:: 0,200</i>   | <b>1.105,000</b>                                                                         |       | <b>0</b> | <b>221,00</b> |
|               |                |                                                                                                                                       | <i>Your Order nr. 709 dated 30/01/2018. (2 env x 100 gr)<br/>CUSTOM TARIFF: 29372100</i> |       |          |               |
| <b>412</b>    | <b>0,300Kg</b> | <b>CLORANFENICOL (PH.EUR)</b><br>3 Un - CLORANFENICOL LEVOGIRO Ph.Eur. (0,1 Kg)<br><i>Lote: 0140915 Pack: 3 Cantidad:: 0,300</i>      | <b>221,000</b>                                                                           |       | <b>0</b> | <b>66,30</b>  |
|               |                |                                                                                                                                       | <i>Your Order nr. 706 dated 30/01/2018. (3 env x 100 gr)<br/>CUSTOM TARIFF: 29414000</i> |       |          |               |
| <b>0406</b>   | <b>0,170Kg</b> | <b>CLINDAMICINA HCL (PH.EUR)</b><br>17 Un - CLINDAMICINA CLORIDRATO Ph.Eur. (10 Gr)<br><i>Lote: 0141216 Pack: 17 Cantidad:: 0,170</i> | <b>630,000</b>                                                                           |       | <b>0</b> | <b>107,10</b> |
|               |                |                                                                                                                                       | <i>Your order nr. 705 dated 30/01/2018. (17 env x 10 gr)<br/>CUSTOM TARIFF: 29419000</i> |       |          |               |
| <b>002921</b> | <b>5,000Kg</b> | <b>BEZAFIBRATE (EP)</b><br>5 Un - BEZAFIBRATE Ph.Eur. (1 Kg)<br><i>Lote: 0110517 Pack: 5 Cantidad:: 5,000</i>                         | <b>97,750</b>                                                                            |       | <b>0</b> | <b>488,75</b> |
|               |                |                                                                                                                                       | <i>Your Order nr. 704 dated 30/01/2018. (5 env x 1 Kg)<br/>CUSTOM TARIFF: 29242970</i>   |       |          |               |
|               | <b>1,000</b>   | <b>Coste de Transporte incluido en Fact nr. 2018/5/28</b>                                                                             | <b>0,000</b>                                                                             |       | <b>0</b> | <b>0,00</b>   |

| Base            | IVA %    | Subtotal IVA | R.equiv. | Subtotal R.equiv. |
|-----------------|----------|--------------|----------|-------------------|
| <b>1.457,65</b> | <b>0</b> | <b>0,00</b>  |          |                   |

**TOTAL FACTURA: 1.457,65 EUR**

|                             |               |           |            |              |
|-----------------------------|---------------|-----------|------------|--------------|
| Forma de pago / Vencimiento | Transferencia | a 90 días | 07/05/2018 | 1.457,65 EUR |
|-----------------------------|---------------|-----------|------------|--------------|

Agencia de transport: MOLDTRANS Grupo Bultos:1

**Sólo se admiten devoluciones dentro de los 15 días siguientes a la fecha del albarán/Factura**