METAPHARMACEUTICAL

Nº Invoice	Date	CIF/NIF	Page
2018/5/43	28/02/2018	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
1324	**0,100Kg**	**NEOMICINA SULFATO (PH.EUR)** 2 Un - NEOMICINA SOLFATO Ph.Eur. (0,05 Kg)	**187,000**		**0**	**18,70**
Batch number: 0090417 Pack: 2 Quantity:: 0,100			*Your Order nr. 18373 dated 09/02/2018. (2 env x 50 gr) CUSTOM TARIFF: 29419000*			
1499	**0,100Kg**	**PROMETAZINA HCL (PH.EUR)** 10 Un - PROMETAZINA CLORHIDRATO PH.EUR. (0.010 Kg.)	**265,500**		**0**	**26,55**
Batch number: 0200516 Pack: 10 Quantity:: 0,100			*Your Order nr. 18373 dated 09/02/2018. (10 env x 10 gr) CUSTOM TARIFF: 29343090*			
626	**50,000gr**	**ESTRONA** 50 Un - ESTRONE (1 U)	**16,100**		**0**	**805,00**
Batch number: 0090218 Pack: 50 Quantity:: 50,000			*Your Order nr. 18373 dated 09/02/2018. (50 env x 1 gr) CUSTOM TARIFF: 29372300*			
626	**100,000gr**	**ESTRONA** 20 Un - ESTRONE (5 U)	**13,730**		**0**	**1.373,00**
Batch number: 0090218 Pack: 20 Quantity:: 100,000			*Your Order nr. 18373 dated 09/02/2018. (20 env x 5 gr) CUSTOM TARIFF: 29372300*			
626	**50,000gr**	**ESTRONA** 5 Un - ESTRONE (10 U)	**12,640**		**0**	**632,00**
Batch number: 0090218 Pack: 5 Quantity:: 50,000			*Your Order nr. 18373 dated 09/02/2018. (5 env x 10 gr) CUSTOM TARIFF: 29372300*			

Base	IVA %	Subtotal IVA	R.equiv.	Subtotal R.equiv.
2.855,25	0	**0,00**		

TOTAL INVOICE: 2.855,25 EUR

Payment terms	Transferencia	30 days net	28/03/2018	2.855,25 EUR

Agencia de transport: MOLDTRANS Grupo Bultos:1

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

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