



Nº Invoice	Date	CIF/NIF	Page
2018/5/52	12/03/2018	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	0,040Kg	CLINDAMICINA HCL (PH.EUR)	716,000		0	28,64
4 Un - CLINDAMICINA CLORIDRATO Ph.Eur. (10 Gr)						
Batch number: 0141216 Pack: 4 Quantity:: 0,040			Your Order nr. 18453 dated 08/03/2018. Custom Tariff: 29419000			
626	100,000gr	ESTRONA	12,640		0	1.264,00
10 Un - ESTRONE (10 U)						
Batch number: 0041017 Pack: 1 Quantity:: 10,000			Your Order nr. 18453 dated 08/03/2018. Custom Tariff: 29372300			
Batch number: 0090218 Pack: 9 Quantity:: 90,000			Your Order nr. 18453 dated 08/03/2018. Custom Tariff: 29372300			

Base	IVA %	Subtotal IVA	R.equiv.	Subtotal R.equiv.
1.292,64	0	0,00		

TOTAL INVOICE: 1.292,64 EUR

Payment terms	Transferencia	30 days net	12/04/2018	1.292,64 EUR
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Agencia de transport: MOLDTRANS Grupo Bultos:1

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