METAPHARMACEUTICAL

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2018/5/70	06/04/2018	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
626	30,000gr	**ESTRONA** 30 Un - ESTRONE (1 U)	16,100		0	483,00
Batch number: 0041017 Pack: 5 Quantity:: 5,000			*Your Order nr. 18254 dated 29/03/2018. (30 env x 1 gr)* *Custom Tariff: 29372300*			
Batch number: 0090218 Pack: 25 Quantity:: 25,000			*Your Order nr. 18254 dated 29/03/2018. (30 env x 1 gr)* *Custom Tariff: 29372300*			
1499	0,050Kg	**PROMETAZINA HCL (PH.EUR)** 5 Un - PROMETAZINA CLORHIDRATO PH.EUR. (0.010 Kg.)	265,500		0	13,28
Batch number: 0151115 Pack: 1 Quantity:: 0,010			*Your Order nr. 18254 dated 29/03/2018. (5 env x 10 gr)* *Custom Tariff: 29343090*			
Batch number: 0200516 Pack: 4 Quantity:: 0,040			*Your Order nr. 18254 dated 29/03/2018. (5 env x 10 gr)* *Custom Tariff: 29343090*			
1605	1,000Kg	**SULFADIAZINA PH.EUR.** 10 Un - SULFADIAZINA Ph.Eur. (0,1 Kg)	167,500		0	167,50
Batch number: 0060318 Pack: 10 Quantity:: 1,000			*Your Order nr. 18254 dated 29/03/2018. (10 env x 100 gr)* *Custom Tariff: 29355000*			

Base	IVA %	Subtotal IVA	R.equiv.	Subtotal R.equiv.
663,78	0	**0,00**		

TOTAL INVOICE: 663,78 EUR

Payment terms	Transferencia	30 days net	06/05/2018	663,78 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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