



Nº Invoice	Date	CIF/NIF	Page
2018/5/77	18/04/2018	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
1605	0,500Kg	SULFADIAZINA PH.EUR.	167,500		0	83,75
5 Un - SULFADIAZINA Ph.Eur. (0,1 Kg)						
Batch number: 0060318 Pack: 5 Quantity:: 0,500			Your Order nr. 18555 dated 05/04/2018. (5 env x 100 gr) Custom Tariff: 29355000			
0406	0,150Kg	CLINDAMICINA HCL (PH.EUR)	820,000		0	123,00
15 Un - CLINDAMICINA CLORIDRATO Ph.Eur. (10 Gr)						
Batch number: 0200318 Pack: 15 Quantity:: 0,150			Your Order nr. 18555 dated 05/04/2018. (15 env x 10 gr) Custom Tariff: 29419000			
0406	0,250Kg	CLINDAMICINA HCL (PH.EUR)	498,000		0	124,50
10 Un - CLINDAMICINA CLORIDRATO Ph.Eur. (25 Gr)						
Batch number: 0200318 Pack: 10 Quantity:: 0,250			Your Order nr. 18555 dated 05/04/2018. (10 env x 25 gr) Custom Tariff: 29419000			
0406	0,250Kg	CLINDAMICINA HCL (PH.EUR)	399,000		0	99,75
5 Un - CLINDAMICINA CLORIDRATO Ph.Eur. (50 Gr)						
Batch number: 0200318 Pack: 5 Quantity:: 0,250			Your Order nr. 18555 dated 05/04/2018. (5 env x 50 gr) Custom Tariff: 29419000			
0406	0,300Kg	CLINDAMICINA HCL (PH.EUR)	339,500		0	101,85
3 Un - CLINDAMICINA CLORIDRATO Ph.Eur. (100 Gr)						
Batch number: 0200318 Pack: 3 Quantity:: 0,300			Your Order nr. 18555 dated 05/04/2018. (3 env x 100 gr) Custom Tariff: 29419000			

Base	IVA %	Subtotal IVA	R.equiv.	Subtotal R.equiv.
532,85	0	0,00		

TOTAL INVOICE: 532,85 EUR

Payment terms	Transferencia	30 days net	18/05/2018	532,85 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