



Nº Invoice	Date	CIF/NIF	Page
2018/5/85	26/04/2018	11017670156	1
Comercial			
David Cortés			

Client data	
FARMACIA METALLA SNC DI METALLA DR.CELI	
Viale Umbria,19	
20135 MILANO	
MILANO	
Itàlia	
43000767	

Code	Units	Description	Price	Disc %	VAT %	Total
95	50,000Kg	FRUCTOSE SODIUM DIPHOSPHATE	120,000		0	6.000,00

Batch number: 171134 Pack: 5 Quantity:: 50,000

Base	IVA %	Subtotal IVA	R.equiv.	Subtotal R.equiv.
6.000,00	0	0,00		

TOTAL INVOICE: 6.000,00 EUR

Payment terms	Transferencia	23/03/2018	3.000,00 EUR
	Transferencia	26/05/2018	3.000,00 EUR

Agencia de transport: MOLDTRANS Grupo Bultos:1

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