METAPHARMACEUTICAL

Nº Invoice	Date	CIF/NIF	Page
2018/5/89	03/05/2018	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	**0,200Kg**	**NEOMICINA SULFATO (PH.EUR)** 4 Un - NEOMICINA SOLFATO Ph.Eur. (0,05 Kg)	**187,000**		**0**	**37,40**
Batch number: 0090417 Pack: 4 Quantity:: 0,200		*Your Order nr. 18630 dated 27/04/2018. (4 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. 18630 dated 27/04/2018. (10 env x 10 gr)* *Custom Tariff: 29343090*				
626	**8,000gr**	**ESTRONA** 8 Un - ESTRONE (1 U)	**16,100**		**0**	**128,80**
Batch number: 0090218 Pack: 8 Quantity:: 8,000		*Your Order nr. 18630 dated 27/04/2018. (8 env x 1 gr)* *Custom Tariff: 29372300*				
0097	**0,010Kg**	**ACYCLOVIR (PH.EUR)** 1 Un - ACYCLOVIR Ph.Eur. (10 Gr)	**1.500,000**		**0**	**15,00**
Batch number: 0140517 Pack: 1 Quantity:: 0,010		*Your Order nr. 18630 dated 27/04/2018. (1 env x 10 gr)* *Custom Tariff: 29335995*				

Base	IVA %	Subtotal IVA	R.equiv.	Subtotal R.equiv.
207,75	0	**0,00**		

TOTAL INVOICE: 207,75 EUR

Payment terms	Transferencia	30 days net	03/06/2018	207,75 EUR

Agencia de transport: MOLDTRANS Grupo Bultos:1

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

Metapharmaceutical Ind. S.L. Josep Plà, 163 2º 5ª - 08020 BARCELONA - SPAIN - telf. 93 308 99 76 - fax. 93 303 17 50
e-mail: info@metapharmaceutical.com - www.metapharmaceutical.com.
Registro Mercantil de Barcelona, Tomo 9801, Libro 8942 de la sección 2ª, folio 179, hoja 112.120, inscripción 3ª - CIF. B-58736869