METAPHARMACEUTICAL

Nº Invoice	Date	CIF/NIF	Page
2018/5/111	13/06/2018	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
1499	**0,050Kg**	**PROMETAZINA HCL (PH.EUR)** 5 Un - PROMETAZINA CLORHIDRATO PH.EUR. (0.010 Kg.)	**265,500**		**0**	**13,28**
Batch number: 0200516 Pack: 5 Quantity:: 0,050			*Your Order nr. 18728 dated 25/05/2018. (5 env x 10 gr)* *CUSTOM TARIFF: 29343090*			
626	**50,000gr**	**ESTRONA** 50 Un - ESTRONE (1 U)	**18,500**		**0**	**925,00**
Batch number: 0010618 Pack: 50 Quantity:: 50,000			*Your Order nr. 18728 dated 25/05/2018. (50 env x 1 gr)* *CUSTOM TARIFF: 29372300*			
626	**50,000gr**	**ESTRONA** 10 Un - ESTRONE (5 U)	**17,750**		**0**	**887,50**
Batch number: 0010618 Pack: 10 Quantity:: 50,000			*Your Order nr. 18728 dated 25/05/2018. (10 env x 5 gr)* *CUSTOM TARIFF: 29372300*			
0406	**0,070Kg**	**CLINDAMICINA HCL (PH.EUR)** 7 Un - CLINDAMICINA CLORIDRATO Ph.Eur. (10 Gr)	**820,000**		**0**	**57,40**
Batch number: 0200318 Pack: 7 Quantity:: 0,070			*Your Order nr. 18728 dated 25/05/2018. (7 env x 10 gr)* *CUSTOM TARIFF: 29419000*			
0406	**0,150Kg**	**CLINDAMICINA HCL (PH.EUR)** 6 Un - CLINDAMICINA CLORIDRATO Ph.Eur. (25 Gr)	**498,000**		**0**	**74,70**
Batch number: 0200318 Pack: 6 Quantity:: 0,150			*Your Order nr. 18728 dated 25/05/2018. (6 env x 25 gr)* *CUSTOM TARIFF: 29419000*			

Base	IVA %	Subtotal IVA	R.equiv.	Subtotal R.equiv.
1.957,88	0	**0,00**		

TOTAL INVOICE: 1.957,88 EUR

Payment terms	Transferencia	30 days net	13/07/2018	1.957,88 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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