



| Nº Factura       | Fecha      | CIF/NIF     | Pág. |
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| 2018/5/132       | 11/07/2018 | 00098610330 | 1    |
| <b>Comercial</b> |            |             |      |
| David Cortés     |            |             |      |

## Datos del cliente

**ACEF, S.P.A.**

Via Umbria,,8/14

29017 FIORENUOLA D'ARDA (PC)

PIACENZA

ITALIA

43000459

| Código                                    | Unidades        | Descripción                                                                                 | Precio                                                                             | % Dto | % IVA    | Total         |
|-------------------------------------------|-----------------|---------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|-------|----------|---------------|
| <b>002921</b>                             | <b>10,000Kg</b> | <b>BEZAFIBRATE (EP)</b><br>2 Un - BEZAFIBRATE Ph.Eur. (5 kg)                                | <b>92,750</b>                                                                      |       | <b>0</b> | <b>927,50</b> |
| Lote: 0050418 Pack: 2 Cantidad:: 10,000   |                 |                                                                                             | Your Order nr. 4303 dated 20/06/2018. (2 env x 5 Kg)<br>CUSTOM TARIFF: 29242970    |       |          |               |
| <b>0199</b>                               | <b>5,000gr</b>  | <b>ATROPINA SULFATO (PH.EUR)</b><br>1 Un - ATROPINA SOLFATO BP-Ph.Eur. conf. g 5 (5 U)      | <b>6,204</b>                                                                       |       | <b>0</b> | <b>31,02</b>  |
| Lote: 18B27-B02 Pack: 1 Cantidad:: 5,000  |                 |                                                                                             | Your Order 4355 dated 21/06/2018. (1 env x 5 gr)<br>CUSTOM TARIFF: 29399900        |       |          |               |
| <b>0540</b>                               | <b>0,250Kg</b>  | <b>ERITROMICINA BASE (PH.EUR)</b><br>50 Un - ERITROMICINA BASE Ph.Eur. (0,005 Kg)           | <b>814,000</b>                                                                     |       | <b>0</b> | <b>203,50</b> |
| Lote: 0120418 Pack: 50 Cantidad:: 0,250   |                 |                                                                                             | Your Order nr. 4468 dated 26/06/2018. (50 env x 5 gr)<br>CUSTOM TARIFF: 29415000   |       |          |               |
| <b>0540</b>                               | <b>0,610Kg</b>  | <b>ERITROMICINA BASE (PH.EUR)</b><br>61 Un - ERITROMICINA BASE Ph.Eur. (0,01 Kg)            | <b>672,000</b>                                                                     |       | <b>0</b> | <b>409,92</b> |
| Lote: 0120418 Pack: 61 Cantidad:: 0,610   |                 |                                                                                             | Your Order nr. 4468 dated 26/06/2018. (61 env x 10 gr)<br>CUSTOM TARIFF: 29415000  |       |          |               |
| <b>1294</b>                               | <b>1,700Kg</b>  | <b>METRONIDAZOL (PH.EUR)</b><br>17 Un - METRONIDAZOLO Ph.Eur. (0,1 Kg)                      | <b>135,000</b>                                                                     |       | <b>0</b> | <b>229,50</b> |
| Lote: 0030817 Pack: 5 Cantidad:: 0,500    |                 |                                                                                             | Your Order nr. 4470 dated 26/06/2018. (17 env x 100 gr)<br>CUSTOM TARIFF: 29331990 |       |          |               |
| Lote: 0150118 Pack: 12 Cantidad:: 1,200   |                 |                                                                                             | Your Order nr. 4470 dated 26/06/2018. (17 env x 100 gr)<br>CUSTOM TARIFF: 29331990 |       |          |               |
| <b>1324</b>                               | <b>0,800Kg</b>  | <b>NEOMICINA SULFATO (PH.EUR)</b><br>16 Un - NEOMICINA SOLFATO Ph.Eur. (0,05 Kg)            | <b>147,000</b>                                                                     |       | <b>0</b> | <b>117,60</b> |
| Lote: 0090417 Pack: 16 Cantidad:: 0,800   |                 |                                                                                             | Your Order nr. 4471 dated 26/06/2018. (16 env x 50 gr)<br>CUSTOM TARIFF: 29419000  |       |          |               |
| <b>002388</b>                             | <b>1,000Kg</b>  | <b>ACIDO FERULICO</b>                                                                       | <b>884,000</b>                                                                     |       | <b>0</b> | <b>884,00</b> |
| Lote: L18030160 Pack: 10 Cantidad:: 1,000 |                 |                                                                                             | Your Order nr. 4695 dated 05/07/2018. (10 env x 100 gr)<br>CUSTOM TARIFF: 29189100 |       |          |               |
| <b>0540</b>                               | <b>0,500Kg</b>  | <b>ERITROMICINA BASE (PH.EUR)</b><br>5 Un - ERITROMICINA BASE Ph.Eur. (0,1 Kg)              | <b>285,000</b>                                                                     |       | <b>0</b> | <b>142,50</b> |
| Lote: 0120418 Pack: 5 Cantidad:: 0,500    |                 |                                                                                             | Your Order nr. 4798 dated 09/07/2018. (5 env x 100 gr.)<br>CUSTOM TARIFF: 29415000 |       |          |               |
| <b>007903</b>                             | <b>0,030Kg</b>  | <b>CROMOGLICATO DISODICO (PH.EUR)</b><br>3 Un - SODIO CROMOGLICATO Ph.Eur. (10 Gr)          | <b>720,000</b>                                                                     |       | <b>0</b> | <b>21,60</b>  |
| Lote: 0120916 Pack: 3 Cantidad:: 0,030    |                 |                                                                                             | Your Order nr. 4799 dated 09/07/2018. (3 env x 10 gr.)<br>CUSTOM TARIFF: 29420000  |       |          |               |
| <b>1836</b>                               | <b>13,000gr</b> | <b>TRIAMCINOLONA ACETONIDO (PH.EUR)</b><br>13 Un - TRIAMCINOLONE ACETONIDE Ph.Eur. (1 Gr)   | <b>7,500</b>                                                                       |       | <b>0</b> | <b>97,50</b>  |
| Lote: 0040318 Pack: 13 Cantidad:: 13,000  |                 |                                                                                             | Your Order nr. 4800 dated 09/07/2018. (13 env x 1 gr)<br>CUSTOM TARIFF: 29372200   |       |          |               |
| <b>1361</b>                               | <b>1,000Kg</b>  | <b>OXITETRACICLINA HCL (PH.EUR)</b><br>10 Un - OSSITETRACICLINA CLORIDRATO Ph.Eur. (0,1 Kg) | <b>125,000</b>                                                                     |       | <b>0</b> | <b>125,00</b> |

Agencia de transport: MOLDTRANS Grupo

Bultos:1

**Sólo se admiten devoluciones dentro de los 15 días siguientes a la fecha del albarán/Factura**

**VAT exempt intra-Community supply of goods. Article 138 EU VAT Directive 2006/112/EC**

Metapharmaceutical Ind. S.L. Josep Plà, 163 2º 5ª - 08020 BARCELONA - SPAIN - telf. 93 308 99 76 - fax. 93 303 17 50

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|-------------------------------------------------------------------------------------------------------------------------------------------------|--------------|----------------------------|----------------|-------|----------|---------------|
| <i>Lote: 0140917 Pack: 10 Cantidad:: 1,000</i> <i>Your Order nr. 4710 dated 05/07/2018. (10 env x 100 gr)</i><br><i>CUSTOM TARIFF: 29413000</i> |              |                            |                |       |          |               |
|                                                                                                                                                 | <b>1,000</b> | <b>Coste de Transporte</b> | <b>190,000</b> |       | <b>0</b> | <b>190,00</b> |

| Base            | IVA % | Subtotal IVA | R.equiv. | Subtotal R.equiv. |
|-----------------|-------|--------------|----------|-------------------|
| <b>3.379,64</b> | 0     | <b>0,00</b>  |          |                   |

**TOTAL FACTURA: 3.379,64 EUR**

|                             |               |           |            |              |
|-----------------------------|---------------|-----------|------------|--------------|
| Forma de pago / Vencimiento | Transferencia | a 90 dias | 11/10/2018 | 3.379,64 EUR |
|-----------------------------|---------------|-----------|------------|--------------|

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