



Nº Invoice	Date	CIF/NIF	Page
2018/5/135	13/07/2018	T-0157452097	1
Comercial			
David Cortés			

Client data	
GALENO SRL	
Via Leopardi,17	
59015 Carmignano -Prato	
Itàlia	43000687

Code	Units	Description	Price	Disc %	VAT %	Total
1499	0,200Kg	PROMETAZINA HCL (PH.EUR)	265,500		0	53,10
20 Un - PROMETAZINA CLORHIDRATO PH.EUR. (0.010 Kg.)						
Batch number: 0200516 Pack: 20 Quantity:: 0,200			Your Order nr. 18880 dated 12/07/2018. (20 env x 10 gr)			
			CUSTOM TARIFF: 29343090			
626	20,000gr	ESTRONA	18,500		0	370,00
20 Un - ESTRONE (1 U)						
Batch number: 0010618 Pack: 20 Quantity:: 20,000			Your Order nr. 18880 dated 12/07/2018. (20 env x 1 gr)			
			CUSTOM TARIFF: 29372300			

Base	IVA %	Subtotal IVA	R.equiv.	Subtotal R.equiv.
423,10	0	0,00		

TOTAL INVOICE: 423,10 EUR

Payment terms	Transferencia	30 days net	13/08/2018	423,10 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

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

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