



Nº Invoice	Date	CIF/NIF	Page
2018/5/149	29/08/2018	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
1324	0,200Kg	NEOMICINA SULFATO (PH.EUR)	187,000		0	37,40
4 Un - NEOMICINA SOLFATO Ph.Eur. (0,05 Kg)						
Batch number: 0090417 Pack: 4 Quantity:: 0,200			Your Order nr. 18966 dated 03/08/2018. (4 env x 50 gr) Custom tariff: 29419000			
626	10,000gr	ESTRONA	18,500		0	185,00
10 Un - ESTRONE (1 g)						
Batch number: 0010618 Pack: 10 Quantity:: 10,000			Your Order nr. 18966 dated 03/08/2018. (10 env x 1 gr) Custom tariff: 29372300			
0406	0,100Kg	CLINDAMICINA HCL (PH.EUR)	820,000		0	82,00
10 Un - CLINDAMICINA CLORIDRATO Ph.Eur. (10 Gr)						
Batch number: 0200318 Pack: 10 Quantity:: 0,100			Your Order nr. 18966 dated 03/08/2018. (10 env x 10 gr) Custom tariff: 29419000			
0406	0,100Kg	CLINDAMICINA HCL (PH.EUR)	399,000		0	39,90
2 Un - CLINDAMICINA CLORIDRATO Ph.Eur. (50 Gr)						
Batch number: 0200318 Pack: 2 Quantity:: 0,100			Your Order nr. 18966 dated 03/08/2018. (2 env x 50 gr) Custom tariff: 29419000			

Base	IVA %	Subtotal IVA	R.equiv.	Subtotal R.equiv.
344,30	0	0,00		

TOTAL INVOICE: 344,30 EUR

Payment terms	Transferencia	30 days net	29/09/2018	344,30 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

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