



Nº Invoice	Date	CIF/NIF	Page
2018/5/154	05/09/2018	11017670156	1
Comercial			
David Cortés			

Client data	
FARMACIA METALLA SNC DI METALLA DR.CELI	
Viale Umbria,19	
20135 MILANO	
MILANO	
Itàlia	
	43000767

Code	Units	Description	Price	Disc %	VAT %	Total
010309	1,000Kg	AMLEXANOX	9.000,000		0	9.000,00

1 Un - AMLEXANOX (1 Kg)

Batch number: 20180701 Pack: 1 Quantity:: 1,000

Base	IVA %	Subtotal IVA	R.equiv.	Subtotal R.equiv.
9.000,00	0	0,00		

TOTAL INVOICE: 9.000,00 EUR

Payment terms	Transferencia	Invoice Date	05/09/2018	4.500,00 EUR
	Transferencia	30 days net	05/10/2018	4.500,00 EUR

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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