



Nº Invoice	Date	CIF/NIF	Page
2018/5/165	21/09/2018	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	0,150Kg	NEOMICINA SULFATO (PH.EUR)	187,000		0	28,05
3 Un - NEOMICINA SOLFATO Ph.Eur. (0,05 Kg)						
Batch number: 0090417 Pack: 3 Quantity:: 0,150			Your Order nr. 19053 dated 11/09/2018. (3 env x 50 gr) Custom Tariff: 29419000			
0406	0,200Kg	CLINDAMICINA HCL (PH.EUR)	339,500		0	67,90
2 Un - CLINDAMICINA CLORIDRATO Ph.Eur. (100 Gr)						
Batch number: 0040818 Pack: 2 Quantity:: 0,200			Your Order nr. 19053 dated 11/09/2018. (2 env x 100 gr) Custom Tariff: 29419000			
1499	0,050Kg	PROMETAZINA HCL (PH.EUR)	265,500		0	13,28
5 Un - PROMETAZINA CLORHIDRATO PH.EUR. (0.010 Kg.)						
Batch number: 0200516 Pack: 5 Quantity:: 0,050			Your Order nr. 19053 dated 11/09/2018. (5 env x 10 gr) Custom Tariff: 29343090			
626	50,000gr	ESTRONA	17,750		0	887,50
10 Un - ESTRONE (5 g)						
Batch number: 0010618 Pack: 10 Quantity:: 50,000			Your Order nr. 19053 dated 11/09/2018. (10 env x 5 gr) Custom Tariff: 29372300			
0097	0,050Kg	ACYCLOVIR (PH.EUR)	1.500,000		0	75,00
5 Un - ACYCLOVIR Ph.Eur. (10 Gr)						
Batch number: 0160618 Pack: 5 Quantity:: 0,050			Your Order nr. 19053 dated 11/09/2018. (5 env x 10 gr) Custom Tariff: 29335995			

Base	IVA %	Subtotal IVA	R.equiv.	Subtotal R.equiv.
1.071,73	0	0,00		

TOTAL INVOICE: 1.071,73 EUR

Payment terms	Transferencia	30 days net	21/10/2018	1.071,73 EUR
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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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