



Nº Invoice	Date	CIF/NIF	Page
2018/5/193	31/10/2018	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
1605	0,200Kg	SULFADIAZINA PH.EUR.	167,500		0	33,50
		2 Un - SULFADIAZINA Ph.Eur. (0,1 Kg)				
Batch number: 0060318		Pack: 2 Quantity:: 0,200	your Order nr. 19214 dated 19/10/2018. (2 env x 100 gr)			
			custom tariff: 29355000			
1499	0,100Kg	PROMETAZINA HCL (PH.EUR)	265,500		0	26,55
		10 Un - PROMETAZINA CLORHIDRATO PH.EUR. (0.010 Kg.)				
Batch number: 0200516		Pack: 10 Quantity:: 0,100	your Order nr. 19214 dated 19/10/2018. (10 env x 10 gr)			
			custom tariff: 29343090			
626	30,000gr	ESTRONA	18,500		0	555,00
		30 Un - ESTRONE (1 g)				
Batch number: 0010618		Pack: 30 Quantity:: 30,000	your Order nr. 19214 dated 19/10/2018. (30 env x 1gr)			
			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: 0040818		Pack: 10 Quantity:: 0,100	your Order nr. 19214 dated 19/10/2018. (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: 0040818		Pack: 1 Quantity:: 0,050	your Order nr. 19214 dated 19/10/2018. (2 env x 50 gr)			
Batch number: 0200318		Pack: 1 Quantity:: 0,050	your Order nr. 19214 dated 19/10/2018. (2 env x 50 gr)			
			custom tariff: 29419000			

Base	IVA %	Subtotal IVA	R.equiv.	Subtotal R.equiv.
736,95	0	0,00		

TOTAL INVOICE: 736,95 EUR

Payment terms	Transferencia	30 days net	30/11/2018	736,95 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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