



Nº Invoice	Date	CIF/NIF	Page
2018/5/198	14/11/2018	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	0,150Kg	PROMETAZINA HCL (PH.EUR)	265,500		0	39,83
15 Un - PROMETAZINA CLORHIDRATO PH.EUR. (0.010 Kg.)						
Batch number: 0200516 Pack: 15 Quantity:: 0,150			Your Order nr. 19314 dated 13/11/2018. (15 env x 10 gr) Custom Tariff: 29343090			
0406	0,150Kg	CLINDAMICINA HCL (PH.EUR)	820,000		0	123,00
15 Un - CLINDAMICINA CLORIDRATO Ph.Eur. (10 Gr)						
Batch number: 0040818 Pack: 15 Quantity:: 0,150			Your Order nr. 19314 dated 13/11/2018. (15 env x 10 gr) Custom Tariff: 29419000			
626	9,000gr	ESTRONA	18,500		0	166,50
9 Un - ESTRONE (1 g)						
Batch number: 0010618 Pack: 9 Quantity:: 9,000			Your Order nr. 19314 dated 13/11/2018. (9 env x 1 gr) Custom Tariff: 29372300			
626	25,000gr	ESTRONA	17,750		0	443,75
5 Un - ESTRONE (5 g)						
Batch number: 0010618 Pack: 5 Quantity:: 25,000			Your Order nr. 19314 dated 13/11/2018. (5 env x 5 gr) Custom Tariff: 29372300			
626	30,000gr	ESTRONA	12,930		0	387,90
3 Un - ESTRONE (10 U)						
Batch number: 0010618 Pack: 3 Quantity:: 30,000			Your Order nr. 19314 dated 13/11/2018. (3 env x 10 gr) Custom Tariff: 29372300			

Base	IVA %	Subtotal IVA	R.equiv.	Subtotal R.equiv.
1.160,98	0	0,00		

TOTAL INVOICE: 1.160,98 EUR

Payment terms	Transferencia	30 days net	14/12/2018	1.160,98 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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