



Nº Invoice	Date	CIF/NIF	Page
2018/5/215	10/12/2018	11017670156	1
Comercial			
Montse Serrano			

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

Code	Units	Description	Price	Disc %	VAT %	Total
95	100,000Kg	FRUCTOSE SODIUM DIPHOSPHATE	118,000		0	11.800,00

Batch number: 181011 Pack: 5 Quantity:: 100,000

Base	IVA %	Subtotal IVA	R.equiv.	Subtotal R.equiv.
11.800,00	0	0,00		

TOTAL INVOICE: 11.800,00 EUR

Payment terms	SWIFT Bank Transfer	20/11/2018	5.900,00 EUR
	Transferencia 30 days net	10/01/2019	5.900,00 EUR

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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