



Nº Invoice	Date	CIF/NIF	Page
2018/6/3	11/12/2018	109428059	1
Comercial			
David Cortés			

Client data	
ESENSA D.O.O.	
Slobodna Zona, Viline bode bb.	
11000 Belgrado	
Sèrbia	43000714

Code	Units	Description	Price	Disc %	VAT %	Total
0406	3,000Kg	CLINDAMICINA HCL (PH.EUR)	212,300		0	636,90
3 Un - CLINDAMICINA CLORIDRATO Ph.Eur. (1000 Gr)						
Batch number: 0040818 Pack: 3 Quantity:: 3,000 Custom Tariff: 29419000						
0406	0,300Kg	CLINDAMICINA HCL (PH.EUR)	324,500		0	97,35
3 Un - CLINDAMICINA CLORIDRATO Ph.Eur. (100 Gr)						
Batch number: 0040818 Pack: 3 Quantity:: 0,300 Custom Tariff: 29419000						
1165	0,300Kg	KETOCONAZOL PH. EUR.	404,300		0	121,29
3 Un - KETOCONAZOLO Ph.Eur.-USP (0,1 Kg)						
Batch number: 0100218 Pack: 3 Quantity:: 0,300 Custom Tariff: 29349990						
1301	2,000Kg	MINOXIDIL BASE (EP-GMP EUR)	198,000		0	396,00
2 Un - MINOXIDIL BASE EP (1000 Gr)						
Batch number: 0070618 Pack: 2 Quantity:: 2,000 Custom Tariff: 29335995						
1431	0,100Kg	PERMETRINA (pharma grade)	563,400		0	56,34
2 Un - PERMETRINA (PHARMA GRADE) (0,05 Kg)						
Batch number: 0131114 Pack: 2 Quantity:: 0,100 expiry date 09/2019. Custom Tariff: 29162000						
1431	0,250Kg	PERMETRINA (pharma grade)	484,760		0	121,19
1 Un - PERMETRINA (PHARMA GRADE) (0,25 Kg)						
Batch number: 0131114 Pack: 1 Quantity:: 0,250 expiry date 09/2019. Custom Tariff: 29162000						
	1,000	Delivery Terms: EXW	0,000		0	0,00

Base	IVA %	Subtotal IVA	R.equiv.	Subtotal R.equiv.
1.429,07	0	0,00		

TOTAL INVOICE: 1.429,07 EUR

Payment terms	Transferencia	0081-0565-19-0001159625	23/11/2018	1.429,07 EUR
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Agencia de transport: SUS MEDIOS Bultos:0

Only refunds within 15 days following the date of the delivery note / invoice