



Nº Invoice	Date	CIF/NIF	Page
2018/5/218	12/12/2018	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
1704	0,200Kg	TETRACICLINA CLORHIDRATO (PH.EUR)	250,000		0	50,00
		2 Un - TETRACICLINA CLORIDRATO Ph.Eur. (0,1 Kg)				
Batch number: 0100617		Pack: 2 Quantity:: 0,200	Your Order nr. 19404 dated 04/12/2018. (2 env x 100 gr)			
			Custom Tariff: 29413000			
0406	0,200Kg	CLINDAMICINA HCL (PH.EUR)	399,000		0	79,80
		4 Un - CLINDAMICINA CLORIDRATO Ph.Eur. (50 Gr)				
Batch number: 0040818		Pack: 4 Quantity:: 0,200	Your Order nr. 19404 dated 04/12/2018. (4 env x 50 gr)			
			Custom Tariff: 29419000			
0406	0,100Kg	CLINDAMICINA HCL (PH.EUR)	498,000		0	49,80
		4 Un - CLINDAMICINA CLORIDRATO Ph.Eur. (25 Gr)				
Batch number: 0141216		Pack: 4 Quantity:: 0,100	Your Order nr. 19404 dated 04/12/2018. (4 env x 25 gr)			
			Custom Tariff: 29419000			
626	35,000gr	ESTRONA	17,750		0	621,25
		7 Un - ESTRONE (5 g)				
Batch number: 0010618		Pack: 7 Quantity:: 35,000	Your Order nr. 19404 dated 04/12/2018. (7 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. 19404 dated 04/12/2018. (3 env x 10 gr)			
			Custom Tariff: 29372300			

Base	IVA %	Subtotal IVA	R.equiv.	Subtotal R.equiv.
1.188,75	0	0,00		

TOTAL INVOICE: 1.188,75 EUR

Payment terms	Transferencia	30 days net	12/01/2019	1.188,75 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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