



Nº Invoice	Date	CIF/NIF	Page
2019/5/12	29/01/2019	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
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. 19545 dated 16/01/2019. (10 env x 10 gr) Custom Tariff: 29419000			
0406	0,150Kg	CLINDAMICINA HCL (PH.EUR)	480,000		0	72,00
6 Un - CLINDAMICINA CLORIDRATO Ph.Eur. (25 Gr)						
Batch number: 0040818 Pack: 5 Quantity:: 0,125			Your Order nr. 19545 dated 16/01/2019. (6 env x 25 gr) Custom Tariff: 29419000			
Batch number: 0200318 Pack: 1 Quantity:: 0,025			Your Order nr. 19545 dated 16/01/2019. (6 env x 25 gr) Custom Tariff: 29419000			
0406	0,100Kg	CLINDAMICINA HCL (PH.EUR)	339,500		0	33,95
1 Un - CLINDAMICINA CLORIDRATO Ph.Eur. (100 Gr)						
Batch number: 0040818 Pack: 1 Quantity:: 0,100			Your Order nr. 19545 dated 16/01/2019. (1 env x 100 gr) Custom Tariff: 29419000			
1324	0,250Kg	NEOMICINA SULFATO (PH.EUR)	187,000		0	46,75
5 Un - NEOMICINA SOLFATO Ph.Eur. (0,05 Kg)						
Batch number: 0171118 Pack: 5 Quantity:: 0,250			Your Order nr. 19545 dated 16/01/2019. (5 env x 50 gr) Custom Tariff: 29419000			
0097	0,050Kg	ACYCLOVIR (PH.EUR)	1.500,000		0	75,00
5 Un - ACYCLOVIR Ph.Eur. (10 Gr)						
Batch number: 0160618 Pack: 5 Quantity:: 0,050			Your Order nr. 19545 dated 16/01/2019. (5 env x 100 gr) Custom Tariff: 29335995			

Base	IVA %	Subtotal IVA	R.equiv.	Subtotal R.equiv.
309,70	0	0,00		

TOTAL INVOICE: 309,70 EUR

Payment terms	Transferencia	30 days net	28/02/2019	309,70 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

Metapharmaceutical Ind. S.L. Josep Plà, 163 2º 5ª - 08020 BARCELONA - SPAIN - telf. 93 308 99 76 - fax. 93 303 17 50

e-mail: info@metapharmaceutical.com - www.metapharmaceutical.com.

Registro Mercantil de Barcelona, Tomo 9801, Libro 8942 de la sección 2ª, folio 179, hoja 112.120, inscripción 3ª - CIF. B-58736869