



Nº Invoice	Date	CIF/NIF	Page
2019/6/1	16/05/2019	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
1494	0,300Kg	PRILOCAINA BASE (PH.EUR)	750,000		0	225,00
3 Un - PRILOCAINA BASE Ph.Eur (0,1 Kg)						
Batch number: 0090518 Pack: 3 Quantity:: 0,300						
		Your Order nr. 18.04.2019 dated 18/04/2019.				
		Custom tariff: 29242970				
		Gross weight: 470 gr.				
		Origin raw material: India.				
0406	5,000Kg	CLINDAMICINA HCL (PH.EUR)	195,000		0	975,00
5 Un - CLINDAMICINA CLORIDRATO Ph.Eur. (1000 Gr)						
Batch number: 0040818 Pack: 5 Quantity:: 5,000						
		Your Order nr. 18.04.2019 dated 18/04/2019.				
		Custom tariff: 29419000				
		Gross weight: 5.515 gr.				
		Origin raw material: China.				
1431	0,250Kg	PERMETRINA (pharma grade)	563,400		0	140,85
5 Un - PERMETRINA (PHARMA GRADE) (0,05 Kg)						
Batch number: 0111118 Pack: 5 Quantity:: 0,250						
		Your Order nr. 18.04.2019 dated 18/04/2019.				
		Custom tariff: 29162000				
		Gross weight: 615 gr.				
		Origin raw material: India.				
1431	0,750Kg	PERMETRINA (pharma grade)	484,760		0	363,57
3 Un - PERMETRINA (PHARMA GRADE) (0,25 Kg)						
Batch number: 0111118 Pack: 3 Quantity:: 0,750						
		Your Order nr. 18.04.2019 dated 18/04/2019.				
		Custom tariff: 29162000				
		Gross weight: 1.275 gr.				
		Origin raw material: India.				
1,000	Delivery Terms: EXW		0,000		0	0,00

Base	IVA %	Subtotal IVA	R.equiv.	Subtotal R.equiv.
1.704,42	0	0,00		

TOTAL INVOICE: 1.704,42 EUR

Payment terms	Cargo bancario	Invoice Date	0081-0565-19-0001159625	16/05/2019	1.704,42 EUR
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Agencia de transport: SUS MEDIOS Bultos:1

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