



Nº Invoice	Date	CIF/NIF	Page
2019/5/81	24/05/2019	IT-01574520977	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) 10 Un - CLINDAMICINA CLORIDRATO Ph.Eur. (10 Gr) <i>Batch number: 0040818 Pack: 10 Quantity:: 0,100</i>	900,000		0	90,00
			<i>Your order nr. 19959 dated 16/05/2019. Custom tariff: 29419000</i>			
0406	0,250Kg	CLINDAMICINA HCL (PH.EUR) 10 Un - CLINDAMICINA CLORIDRATO Ph.Eur. (25 Gr) <i>Batch number: 0040818 Pack: 10 Quantity:: 0,250</i>	498,000		0	124,50
			<i>Your order nr. 19959 dated 16/05/2019. Custom tariff: 29419000</i>			
0406	0,250Kg	CLINDAMICINA HCL (PH.EUR) 5 Un - CLINDAMICINA CLORIDRATO Ph.Eur. (50 Gr) <i>Batch number: 0040818 Pack: 5 Quantity:: 0,250</i>	399,000		0	99,75
			<i>Your order nr. 19959 dated 16/05/2019. Custom tariff: 29419000</i>			
0406	0,500Kg	CLINDAMICINA HCL (PH.EUR) 5 Un - CLINDAMICINA CLORIDRATO Ph.Eur. (100 Gr) <i>Batch number: 0040818 Pack: 5 Quantity:: 0,500</i>	339,000		0	169,50
			<i>Your order nr. 19959 dated 16/05/2019. Custom tariff: 29419000</i>			
1605	1,000Kg	SULFADIAZINA PH.EUR. 10 Un - SULFADIAZINA Ph.Eur. (0,1 Kg) <i>Batch number: 0060318 Pack: 10 Quantity:: 1,000</i>	167,500		0	167,50
			<i>Your order nr. 19959 dated 16/05/2019. Custom tariff: 29355000</i>			

Base	IVA %	Subtotal IVA	R.equiv.	Subtotal R.equiv.
651,25	0	0,00		

TOTAL INVOICE: 651,25 EUR

Payment terms	Transferencia	30 days net	24/06/2019	651,25 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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Registro Mercantil de Barcelona, Tomo 9801, Libro 8942 de la sección 2ª, folio 179, hoja 112.120, inscripción 3ª - CIF. B-58736869