



Nº Invoice	Date	CIF/NIF	Page
2019/5/134	05/09/2019	11017670156	1
Comercial			
David Cortés			

Client data	
FARMACIA METALLA SNC DI METALLA DR.CELI	
Viale Umbria,19	
20135 MILANO	
MILANO	
Itàlia	
	43000767

Code	Units	Description	Price	Disc %	VAT %	Total
95	100,000Kg	FRUCTOSE SODIUM DIPHOSPHATE	125,000		0	12.500,00

Batch number: 190525 Pack: 5 Quantity:: 100,000

- o Con CoA original del fabricante.
- o Expiry Date: 2021-04

Base	IVA %	Subtotal IVA	R.equiv.	Subtotal R.equiv.
12.500,00	0	0,00		

TOTAL INVOICE: 12.500,00 EUR

Payment terms	Transferencia Transferencia	Invoice Date 30 days net	05/09/2019 05/10/2019	6.250,00 EUR 6.250,00 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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