



Nº Invoice	Date	CIF/NIF	Page
2019/5/172	05/11/2019	IT01574520977	1
Comercial			
David Cortés			

Client data	
GALENO SRL	
Via Leopardi,17	
59015 Carmignano -Prato	
Itàlia	43000687

Code	Units	Description	Price	Disc %	VAT %	Total
0097	0,050Kg	ACYCLOVIR (PH.EUR)	2.025,000		0	101,25
		5 Un - ACICLOVIR Ph.Eur. (10 Gr)				
Batch number: 0190719		Pack: 5 Quantity:: 0,050	Your Order nr. 20422 dated 09/10/2019. (5 env x 10 gr)			
			Custom tariff: 29335995			
1499	0,200Kg	PROMETAZINA HCL (PH.EUR)	265,500		0	53,10
		20 Un - PROMETAZINA CLORHIDRATO PH.EUR. (0.010 Kg.)				
Batch number: 0200516		Pack: 20 Quantity:: 0,200	Your Order nr. 20422 dated 09/10/2019. (20 env x 10 gr)			
			Custom tariff: 29343090			
0406	0,090Kg	CLINDAMICINA HCL (PH.EUR)	820,000		0	73,80
		9 Un - CLINDAMICINA CLORIDRATO Ph.Eur. (10 Gr)				
Batch number: 0040818		Pack: 4 Quantity:: 0,040	Your Order nr. 20422 dated 09/10/2019. (20 env x 10 gr)			
			Custom tariff: 29419000			
Batch number: 0090619		Pack: 5 Quantity:: 0,050	Your Order nr. 20422 dated 09/10/2019. (20 env x 10 gr)			
			Custom tariff: 29419000			
0406	0,500Kg	CLINDAMICINA HCL (PH.EUR)	339,500		0	169,75
		5 Un - CLINDAMICINA CLORIDRATO Ph.Eur. (100 Gr)				
Batch number: 0090619		Pack: 5 Quantity:: 0,500	Your Order nr. 20422 dated 09/10/2019. (5 env x 100 gr)			
			Custom tariff: 29419000			
0406	0,250Kg	CLINDAMICINA HCL (PH.EUR)	399,000		0	99,75
		5 Un - CLINDAMICINA CLORIDRATO Ph.Eur. (50 Gr)				
Batch number: 0090619		Pack: 5 Quantity:: 0,250	Your Order nr. 20422 dated 09/10/2019. (5 env x 50 gr)			
			Custom tariff: 29419000			

Base	IVA %	Subtotal IVA	R.equiv.	Subtotal R.equiv.
497,65	0	0,00		

TOTAL INVOICE: 497,65 EUR

Payment terms	Transferencia	30 days net	05/12/2019	497,65 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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