



Nº Invoice	Date	CIF/NIF	Page
2020/5/20	12/02/2020	IT01574520977	1
Comercial			
David Cortés			

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

Code	Units	Description	Price	Disc %	VAT %	Total
0406	0,400Kg	CLINDAMICINA HCL (PH.EUR) 40 Un - CLINDAMICINA CLORIDRATO Ph.Eur. (10 Gr) <i>Batch number: 0090619 Pack: 40 Quantity:: 0,400</i>	820,000		0	328,00
		<i>Your Order nr. 20681 dated 10/01/2020. (40 env x 10 gr) Custom Tariff: 29419000</i>				
0406	0,250Kg	CLINDAMICINA HCL (PH.EUR) 5 Un - CLINDAMICINA CLORIDRATO Ph.Eur. (50 Gr) <i>Batch number: 0090619 Pack: 5 Quantity:: 0,250</i>	399,000		0	99,75
		<i>Your Order nr. 20681 dated 10/01/2020. (5 env x 50 gr) Custom Tariff: 29419000</i>				
0406	0,100Kg	CLINDAMICINA HCL (PH.EUR) 1 Un - CLINDAMICINA CLORIDRATO Ph.Eur. (100 Gr) <i>Batch number: 0090619 Pack: 1 Quantity:: 0,100</i>	339,500		0	33,95
		<i>Your Order nr. 20681 dated 10/01/2020. (1 env x 100 gr) Custom Tariff: 29419000</i>				
1324	0,200Kg	NEOMICINA SULFATO (PH.EUR) 4 Un - NEOMICINA SOLFATO Ph.Eur. (0,05 Kg) <i>Batch number: 0171118 Pack: 4 Quantity:: 0,200</i>	187,000		0	37,40
		<i>Your Order nr. 20681 dated 10/01/2020. (4 env x 50 gr) Custom Tariff: 29419000</i>				

Base	IVA %	Subtotal IVA	R.equiv.	Subtotal R.equiv.
499,10	0	0,00		

TOTAL INVOICE: 499,10 EUR

Payment terms	Transferencia	30 days net	12/03/2020	499,10 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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