



| Nº Factura     | Data       | CIF/NIF      | Pag. |
|----------------|------------|--------------|------|
| 2020/1/804     | 14/09/2020 | 35.079.852-E | 1    |
| Comercial      |            |              |      |
| Montse Serrano |            |              |      |

**Dades del client****FARMACIA TOMAS TOMAS i GUSTÍN**

PL. Rovira i Trias, 1

08024 BARCELONA

BARCELONA

43000170

| Codi | Unitats | Descripció                                               | Preu   | % Dte | % IVA | Total |
|------|---------|----------------------------------------------------------|--------|-------|-------|-------|
| 0800 | 1,0000L | EXTRACTO FLUIDO REGALIZ<br>1 Un - E.F. LIQUIRIZIA (1 Kg) | 27,272 |       | 21    | 27,27 |

Lot: E200630 Data caducitat: 31/03/2025 Pack: 1 Quantitat: 1,000

| Import net | IVA | Subtotal IVA | R. equiv. | Sub. R. Equiv. | Total |
|------------|-----|--------------|-----------|----------------|-------|
| 27,27      | 21% | 5,73         | 5,20%     | 1,42           | 34,42 |

**TOTAL FACTURA: 34,42 EUR**

| Forma de pago           | Cuenta                                          | Vencimiento | Importe |
|-------------------------|-------------------------------------------------|-------------|---------|
| Rebut bancari A 30 dies | IBAN: ES2220130250580200743567<br>BIC: CESCESBB | 14/10/2020  | 34,42   |