



| Nº Factura     | Fecha      | CIF/NIF   | Pág. |
|----------------|------------|-----------|------|
| 2020/1/1115    | 20/11/2020 | 24127937V | 1    |
| Comercial      |            |           |      |
| Montse Serrano |            |           |      |

| Datos del cliente             |  |
|-------------------------------|--|
| <b>FARMACIA TALLÓN PADIAL</b> |  |
| CL. RECOGIDAS, 48             |  |
| 18002 GRANADA                 |  |
| GRANADA                       |  |
| ESPAÑA                        |  |
| 43000343                      |  |

| Código                                                          | Unidades  | Descripción                                          | Precio  | % Dto | % IVA | Total  |
|-----------------------------------------------------------------|-----------|------------------------------------------------------|---------|-------|-------|--------|
| 007756                                                          | 0,5000Kg  | HESPERIDINA COMPLEX 90%                              | 103,010 |       | 21    | 51,51  |
| 1 Un - ESPERIDINA COMPLEX 90% (0,5 Kg)                          |           |                                                      |         |       |       |        |
| Lote: S0775603 Data retest: 21/05/2025 Pack: 1 Cantidad: 0,500  |           |                                                      |         |       |       |        |
| 0201                                                            | 40,0000Kg | CELULOSA MICROCRISTALINA T1 PH. EUR. (AVICEL PH 101) | 4,653   |       | 10    | 186,10 |
| 2 Un - CELLULOSA MICROCRISTALLINA T 1 Ph.Eur. (20 kg)           |           |                                                      |         |       |       |        |
| Lote: R0020203 Data retest: 31/03/2024 Pack: 2 Cantidad: 40,000 |           |                                                      |         |       |       |        |

| Import net | IVA | Subtotal IVA | R. equiv. | Sub. R. Equiv. | Total  |
|------------|-----|--------------|-----------|----------------|--------|
| 51,51      | 21% | 10,82        | 5,20%     | 2,68           | 65,01  |
| 186,10     | 10% | 18,61        | 1,40%     | 2,61           | 207,32 |

**TOTAL FACTURA: 272,33 EUR**

| Forma de pago             | Cuenta                                 | Vencimiento | Importe |
|---------------------------|----------------------------------------|-------------|---------|
| Recibo bancario A 30 dias | IBAN: ES4800817401770001020410<br>BIC: | 20/12/2020  | 272,33  |

Agencia de transport: TRANSLINK, S.A. Unipersonal      Bultos:1