



| Nº Factura             | Fecha      | CIF/NIF   | Pág. |
|------------------------|------------|-----------|------|
| 2021/1/91              | 26/01/2021 | 43403401D | 1    |
| <b>Comercial</b>       |            |           |      |
| CARLOS DE TORO MANZANO |            |           |      |

| Datos del cliente                     |          |
|---------------------------------------|----------|
| <b>FARMACIA CARLOS FABIAN SANCHIS</b> |          |
| Via Augusta,242                       |          |
| 08021 BARCELONA                       |          |
| España                                | 43000864 |

| Código                                                             | Unidades         | Descripción              | Precio        | % Dto | % IVA     | Total         |
|--------------------------------------------------------------------|------------------|--------------------------|---------------|-------|-----------|---------------|
| <b>1057</b>                                                        | <b>10,0000Kg</b> | <b>GLUTAMINA L (USP)</b> | <b>25,726</b> |       | <b>21</b> | <b>257,26</b> |
| 2 Un - GLUTAMINA-L USP (5 kg)                                      |                  |                          |               |       |           |               |
| Lote: S0083503 Data retest: 08/01/2023 Pack: 2 Cantidad: 10,000    |                  |                          |               |       |           |               |
| <b>000252</b>                                                      | <b>15,0000L</b>  | <b>AGUA DEPURADA</b>     | <b>1,791</b>  |       | <b>10</b> | <b>26,87</b>  |
| 3 Un - ACQUA DEPURATA FU (5 kg)                                    |                  |                          |               |       |           |               |
| Lote: S0025214 Data caducitat: 30/11/2021 Pack: 2 Cantidad: 10,000 |                  |                          |               |       |           |               |
| Lote: S0025215 Data caducitat: 31/12/2021 Pack: 1 Cantidad: 5,000  |                  |                          |               |       |           |               |

| Importe bruto | Dto Cliente | Import net    | IVA | Subtotal IVA | R. equiv. | Sub. R. Equiv. | Total         |
|---------------|-------------|---------------|-----|--------------|-----------|----------------|---------------|
| <b>26,87</b>  | 3,00%       | <b>26,06</b>  | 10% | <b>2,61</b>  | 1,40%     | <b>0,36</b>    | <b>29,03</b>  |
| <b>257,26</b> | 3,00%       | <b>249,54</b> | 21% | <b>52,40</b> | 5,20%     | <b>12,98</b>   | <b>314,92</b> |

**TOTAL FACTURA: 343,95 EUR**

| Forma de pago             | Cuenta                                 | Vencimiento | Importe |
|---------------------------|----------------------------------------|-------------|---------|
| Recibo bancario A 30 dias | IBAN: ES9000190026604010045151<br>BIC: | 26/02/2021  | 343,95  |