



| Nº Factura       | Fecha      | CIF/NIF   | Pág. |
|------------------|------------|-----------|------|
| 2021/1/128       | 03/02/2021 | B29891488 | 1    |
| <b>Comercial</b> |            |           |      |
| Montse Serrano   |            |           |      |

| Datos del cliente             |
|-------------------------------|
| <b>FARMAQUIMICA SUR, S.L.</b> |
| CL. Carlo Goldoni, 32         |
| 29004 MALAGA                  |
| MALAGA                        |
| 43000138                      |

| Código                                                             | Unidades        | Descripción                             | Precio        | % Dto | % IVA     | Total         |
|--------------------------------------------------------------------|-----------------|-----------------------------------------|---------------|-------|-----------|---------------|
| <b>0800</b>                                                        | <b>1,0000L</b>  | <b>EXTRACTO FLUIDO REGALIZ</b>          | <b>27,401</b> |       | <b>21</b> | <b>27,40</b>  |
|                                                                    |                 | 1 Un - E.F. LIQUIRIZIA (1 Kg)           |               |       |           |               |
| Lote: E200917 Data caducitat: 31/05/2025 Pack: 1 Cantidad: 1,000   |                 |                                         |               |       |           |               |
| <b>0801</b>                                                        | <b>1,0000L</b>  | <b>EXTRACTO FLUIDO GROSELLERO NEGRO</b> | <b>22,578</b> |       | <b>21</b> | <b>22,58</b>  |
|                                                                    |                 | 1 Un - E.F. RIBES NERO (1 Kg)           |               |       |           |               |
| Lote: E200914 Data retest: 31/05/2025 Pack: 1 Cantidad: 1,000      |                 |                                         |               |       |           |               |
| <b>0790</b>                                                        | <b>1,0000L</b>  | <b>EXTRACTO FLUIDO ORTIGA</b>           | <b>25,111</b> |       | <b>21</b> | <b>25,11</b>  |
|                                                                    |                 | 1 Un - E.F. ORTICA (1 Kg)               |               |       |           |               |
| Lote: E202369 Data caducitat: 30/11/2025 Pack: 1 Cantidad: 1,000   |                 |                                         |               |       |           |               |
| <b>005376</b>                                                      | <b>1,0000Kg</b> | <b>EXTRACTO FLUIDO ELICRISO</b>         | <b>31,238</b> |       | <b>21</b> | <b>31,24</b>  |
|                                                                    |                 | 1 Un - E.F. ELICRISO (1 Kg)             |               |       |           |               |
| Lote: E201871 Data caducitat: 30/09/2025 Pack: 1 Cantidad: 1,000   |                 |                                         |               |       |           |               |
| <b>0833</b>                                                        | <b>5,0000L</b>  | <b>EXTO. GLIC. CASTAÑO DE INDIAS</b>    | <b>11,480</b> |       | <b>21</b> | <b>57,40</b>  |
|                                                                    |                 | 1 Un - E.G. IPPOCASTANO 1:2 (5 kg)      |               |       |           |               |
| Lote: S0206701 Data caducitat: 06/05/2023 Pack: 1 Cantidad: 5,000  |                 |                                         |               |       |           |               |
| <b>0869</b>                                                        | <b>10,0000L</b> | <b>EXTRACTO GLICOLICO RUSCUS 1:2</b>    | <b>11,607</b> |       | <b>21</b> | <b>116,07</b> |
|                                                                    |                 | 2 Un - E.G. RUSCO 1:2 PE (5 kg)         |               |       |           |               |
| Lote: S0289002 Data caducitat: 02/10/2023 Pack: 2 Cantidad: 10,000 |                 |                                         |               |       |           |               |

| Import net    | IVA | Subtotal IVA | R. equiv. | Sub. R. Equiv. | Total         |
|---------------|-----|--------------|-----------|----------------|---------------|
| <b>279,80</b> | 21% | <b>58,76</b> | 0,00%     | <b>0,00</b>    | <b>338,56</b> |

**TOTAL FACTURA: 338,56 EUR**

| Forma de pago                    | Cuenta                                                        | Vencimiento       | Importe       |
|----------------------------------|---------------------------------------------------------------|-------------------|---------------|
| <b>Recibo bancario a 60 dias</b> | <b>IBAN: ES8130580853311021803261</b><br><b>BIC: CCRFES2A</b> | <b>03/04/2021</b> | <b>338,56</b> |

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