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|------------------|------------|---------------|------|
| 2021/5/112       | 09/06/2021 | IT00098610330 | 1    |
| <b>Comercial</b> |            |               |      |
| David Cortés     |            |               |      |

#### Datos del cliente

**ACEF, S.P.A.**

Via Umbria,,8/14

29017 FIORENUOLA D'ARDA (PC)

PIACENZA

ITALIA

43000459

| Código                                                           | Unidades | Descripción                  | Precio    | % Dto | % IVA | Total    |
|------------------------------------------------------------------|----------|------------------------------|-----------|-------|-------|----------|
| 1829                                                             | 9,0000gr | LEVOTIROXINA SODICA (PH.EUR) | 34,300    |       | 0     | 308,70   |
| 9 Un - LEVOTIROXINA SODICA Ph.Eur. (1 Gr)                        |          |                              |           |       |       |          |
| Lote: 0010919 Data caducitat: 18/04/2022 Pack: 9 Cantidad: 9,000 |          |                              |           |       |       |          |
| 5                                                                | 4,0000Kg | ORLISTAT (USP)               | 1.500,000 |       | 0     | 6.000,00 |
| 40 Un - ORLISTAT USP (0,1 Kg)                                    |          |                              |           |       |       |          |
| Lote: 0090920 Data retest: 02/05/2022 Pack: 13 Cantidad: 1,300   |          |                              |           |       |       |          |
| Lote: 0230521 Data retest: 28/01/2023 Pack: 27 Cantidad: 2,700   |          |                              |           |       |       |          |
| 1,0000                                                           |          | Coste de envío aéreo DHL     | 325,000   |       | 0     | 325,00   |

Your Order nr. 4016 dated 21/05/2021. (9 env x 1 gr)  
CUSTOM TARIFF: 29379000

Your Order nr. 4165 dated 27/05/2021. (40 env x 100 gr)  
CUSTOM TARIFF: 29322090

Your Order nr. 4165 dated 27/05/2021. (40 env x 100 gr)  
CUSTOM TARIFF: 29322090

| Import net | IVA | Subtotal IVA | R. equiv. | Sub. R. Equiv. | Total    |
|------------|-----|--------------|-----------|----------------|----------|
| 6.633,70   | 0%  | 0,00         | 0,00%     | 0,00           | 6.633,70 |

**TOTAL FACTURA: 6.633,70 EUR**

| Forma de pago           | Cuenta                                             | Vencimiento | Importe  |
|-------------------------|----------------------------------------------------|-------------|----------|
| Transferencia a 60 días | IBAN: ES6021000820100201037261<br>BIC: CAIXESBBXXX | 09/08/2021  | 6.633,70 |

Agencia de transport: DHL EXPRESS Bultos:1

**VAT exempt intra-Community supply of goods. Article 138 EU VAT Directive 2006/112/EC**

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