



| Nº Factura             | Fecha      | CIF/NIF   | Pág. |
|------------------------|------------|-----------|------|
| 2021/1/765             | 23/06/2021 | 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  |
|-----------------------------------------------------------------|-----------|--------------------------------------------------------------------------------------------------|--------|-------|-------|--------|
| 008611                                                          | 1,0000U   | <b>TUBOS ALUMINIO 30x130 ml 50</b><br>1 Un - TUBOS ALUMINIO 30x130 ml 50 CONF. pz 266 (1 Un)     | 68,589 |       | 21    | 68,59  |
| Lote: S0861108 Pack: 1 Cantidad: 1,000                          |           |                                                                                                  |        |       |       |        |
| 1249                                                            | 25,0000Kg | <b>MAGNESIO SULFATO HEPTAHIDRATADO Ph. Eur.</b><br>1 Un - MAGNESIO SOLFATO EPTAIDRATO EP (25 kg) | 2,756  |       | 21    | 68,90  |
| Lote: T1148302 Data retest: 28/02/2026 Pack: 1 Cantidad: 25,000 |           |                                                                                                  |        |       |       |        |
| 1057                                                            | 5,0000Kg  | <b>GLUTAMINA L (USP)</b><br>1 Un - GLUTAMINA-L USP (5 kg)                                        | 25,726 |       | 21    | 128,63 |
| Lote: T0083501 Data retest: 10/04/2023 Pack: 1 Cantidad: 5,000  |           |                                                                                                  |        |       |       |        |

| Importe bruto | Dto Cliente | Import net | IVA | Subtotal IVA | R. equiv. | Sub. R. Equiv. | Total  |
|---------------|-------------|------------|-----|--------------|-----------|----------------|--------|
| 266,12        | 3,00%       | 258,14     | 21% | 54,21        | 5,20%     | 13,42          | 325,77 |

**TOTAL FACTURA: 325,77 EUR**

| Forma de pago             | Cuenta                                 | Vencimiento | Importe |
|---------------------------|----------------------------------------|-------------|---------|
| Recibo bancario A 30 dias | IBAN: ES9000190026604010045151<br>BIC: | 23/07/2021  | 325,77  |