



| Nº Factura             | Fecha      | CIF/NIF   | Pág. |
|------------------------|------------|-----------|------|
| 2022/1/14              | 14/01/2022 | 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 |
|--------------------------------------------------------------------|-----------|-------------------------------------------|---------|-------|-------|-------|
| 0439                                                               | 10,0000gr | COENZIMA Q10 (ubidecarenona - ubiquinona) | 4,280   |       | 10    | 42,80 |
| 1 Un - UBIDECARENONE (Q 10) Ph.Eur. (10 Gr)                        |           |                                           |         |       |       |       |
| Lote: S1166205 Data caducitat: 22/02/2023 Pack: 1 Cantidad: 10,000 |           |                                           |         |       |       |       |
| 010307                                                             | 0,2000Kg  | PHYTOSAN K                                | 425,000 |       | 21    | 85,00 |
| 2 Un - PHYTOSAN K (0,1 Kg)                                         |           |                                           |         |       |       |       |
| Lote: 0010921 Data caducitat: 16/04/2023 Pack: 2 Cantidad: 0,200   |           |                                           |         |       |       |       |
| 010307                                                             | 0,0914Kg  | PHYTOSAN K                                | 425,000 |       | 21    | 38,85 |
| Lote: 0010921 Data caducitat: 16/04/2023 Pack: 1 Cantidad: 0,091   |           |                                           |         |       |       |       |

| Importe bruto | Dto Cliente | Import net | IVA | Subtotal IVA | R. equiv. | Sub. R. Equiv. | Total  |
|---------------|-------------|------------|-----|--------------|-----------|----------------|--------|
| 42,80         | 3,00%       | 41,52      | 10% | 4,15         | 1,40%     | 0,58           | 46,25  |
| 123,85        | 3,00%       | 120,13     | 21% | 25,23        | 5,20%     | 6,25           | 151,61 |

**TOTAL FACTURA: 197,86 EUR**

| Forma de pago             | Cuenta                                 | Vencimiento | Importe |
|---------------------------|----------------------------------------|-------------|---------|
| Recibo bancario A 30 dias | IBAN: ES9000190026604010045151<br>BIC: | 14/02/2022  | 197,86  |