



| Nº Factura             | Data       | CIF/NIF   | Pag. |
|------------------------|------------|-----------|------|
| 2022/1/64              | 21/01/2022 | 46327030Q | 1    |
| Comercial              |            |           |      |
| CARLOS DE TORO MANZANO |            |           |      |

## Dades del client

### FARMACIA NURIA MONT TORRES

CL. Joan Güell, 91

08028 Barcelona

BARCELONA

ESPAÑA

43000300

| Codi | Unitats  | Descripció        | Preu   | % Dte | % IVA | Total |
|------|----------|-------------------|--------|-------|-------|-------|
| 0618 | 1,0000gr | 17 ALFA ESTRADIOL | 58,183 |       | 21    | 58,18 |

1 Un - 17 ALFA ESTRADIOLO (1 Gr)

Lot: 0070420 Data caducitat: 20/01/2023 Pack: 1 Quantitat: 1,000

| Import net | IVA | Subtotal IVA | R. equiv. | Sub. R. Equiv. | Total |
|------------|-----|--------------|-----------|----------------|-------|
| 58,18      | 21% | 12,22        | 5,20%     | 3,03           | 73,43 |

**TOTAL FACTURA: 73,43 EUR**

| Forma de pago           | Cuenta                                 | Vencimiento | Importe |
|-------------------------|----------------------------------------|-------------|---------|
| Rebut bancari A 30 dies | IBAN: ES5621000879710200333285<br>BIC: | 21/02/2022  | 73,43   |