



| Nº Invoice       | Date       | CIF/NIF       | Page |
|------------------|------------|---------------|------|
| 2022/5/254       | 10/10/2022 | IT11017670156 | 1    |
| <b>Comercial</b> |            |               |      |
| David Cortés     |            |               |      |

| Client data                            |  |
|----------------------------------------|--|
| <b>FARMACIA METALLA SNC DI METALLA</b> |  |
| <b>DR.CELESTE &amp; C.</b>             |  |
| Viale Umbria,19                        |  |
| 20135 MILANO                           |  |
| MILANO                                 |  |
| Itàlia                                 |  |
| 43000767                               |  |

| Code   | Units    | Description             | Price     | Disc % | VAT % | Total    |
|--------|----------|-------------------------|-----------|--------|-------|----------|
| 010309 | 1,0000Kg | AMLEXANOX               | 9.900,000 |        | 0     | 9.900,00 |
|        |          | 1 Un - AMLEXANOX (1 Kg) |           |        |       |          |

Batch number: AMN20220802 Expiration date: 08/2025 Pack: 1 Quantity: 1,000

| Import net | VAT % | Subtotal IVA | R. equiv. | Sub. R. Equiv. | Total    |
|------------|-------|--------------|-----------|----------------|----------|
| 9.900,00   | 0%    | 0,00         | 0,00%     | 0,00           | 9.900,00 |

**TOTAL INVOICE: 9.900,00 EUR**

| Form of payment         | Account                                            | Expiry     | Import   |
|-------------------------|----------------------------------------------------|------------|----------|
| Transferencia           | IBAN: ES6021000820100201037261<br>BIC: CAIXESBBXXX | 12/09/2022 | 4.950,00 |
| Transferencia A 30 dies | IBAN: ES6021000820100201037261<br>BIC: CAIXESBBXXX | 10/11/2022 | 4.950,00 |

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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