



# METAPHARMACEUTICAL

Magis Pharma is the commercial name for the group of Fraver NV, Fac Secundum Artem NV (FSA-Chemicals), Magis Pharma BV and Metapharmaceutical Ind., S.L.



| Nº Factura             | Data       | CIF/NIF    | Pag. |
|------------------------|------------|------------|------|
| 2023/1/720             | 05/05/2023 | 00141292-A | 1    |
| Comercial              |            |            |      |
| CARLOS DE TORO MANZANO |            |            |      |

#### Dades del client

CLARA MORRAL SUAREZ  
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BARCELONA(España)

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| Codi                                                                  | Unitats   | Descripció                                                            | Preu    | % Dte | % IVA | Total  |
|-----------------------------------------------------------------------|-----------|-----------------------------------------------------------------------|---------|-------|-------|--------|
| 2230                                                                  | 10,000 gr | FENELZINA SULFATO USP<br>2 Un - FENELZINA SULFATO USP (FSA-NV) (5 Gr) | 17,500  |       | 21    | 175,00 |
| Lot: 22E05-APR22130 Data caducitat: 10/2025 Pack: 2 Quantitat: 10,000 |           |                                                                       |         |       |       |        |
| 010307                                                                | 0,100 Kg  | PHYTOSAN K<br>1 Un - PHYTOSAN K (0,1 Kg)                              | 618,000 |       | 21    | 61,80  |
| Lot: 0101122 Data caducitat: 04/2024 Pack: 1 Quantitat: 0,100         |           |                                                                       |         |       |       |        |

| Import net | IVA | Subtotal IVA | R. equiv. | Sub. R. Equiv. | Total  |
|------------|-----|--------------|-----------|----------------|--------|
| 236,80     | 21% | 49,73        | 0,00%     | 0,00           | 286,53 |

**TOTAL FACTURA: 286,53 EUR**

| Forma de pagament       | Compte                                 | Venciment  | Import |
|-------------------------|----------------------------------------|------------|--------|
| Rebut bancari A 30 dies | IBAN: ES1401823031090101501418<br>BIC: | 05/06/2023 | 286,53 |

Agencia de transport: Transporte interno (Comercial) Bultos:1