



# METAPHARMACEUTICAL

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



| Nº Factura     | Fecha      | CIF/NIF   | Pág. |
|----------------|------------|-----------|------|
| 2023/1/1509    | 27/09/2023 | 02671085A | 1    |
| Comercial      |            |           |      |
| Montse Serrano |            |           |      |

#### Datos del cliente

PALOMA PUERTAS RAGEL  
HERMOSILLA, 85  
28001  
MADRID(España)

43000982

| Código                                                            | Unidades | Descripción                                                        | Precio  | % Dto | % IVA | Total  |
|-------------------------------------------------------------------|----------|--------------------------------------------------------------------|---------|-------|-------|--------|
| 009709                                                            | 1,000 gr | DUTASTERIDE Ph. Eur.<br>1 Un - DUTASTERIDE EP (1 Gr)               | 60,770  |       | 21    | 60,77  |
| Lote: 0130923 Fecha de retest: 03/2026 Pack: 1 Cantidad: 1,000    |          |                                                                    |         |       |       |        |
| 010916                                                            | 1,000 Kg | MINOXIDIL EP (WHO-GMP)<br>2 Un - MINOXIDIL EP (WHO-GMP) (0,500 Kg) | 172,010 |       | 21    | 172,01 |
| Lote: 0170323 Fecha de caducidad: 12/2027 Pack: 2 Cantidad: 1,000 |          |                                                                    |         |       |       |        |

| Importe neto | IVA | Subtotal IVA | R. equiv. | Sub. R. Equiv. | Total  |
|--------------|-----|--------------|-----------|----------------|--------|
| 232,78       | 21% | 48,88        | 5,20%     | 12,10          | 293,76 |

**TOTAL FACTURA: 293,76 EUR**

| Forma de pago             | Cuenta                                          | Vencimiento | Importe |
|---------------------------|-------------------------------------------------|-------------|---------|
| Recibo bancario A 30 dias | IBAN: ES1800814148140001179121<br>BIC: ES18 008 | 27/10/2023  | 293,76  |

Agencia de transport: NACEX PHARMA 12 HORAS      Bultos:1