



| Nº Factura       | Data       | CIF/NIF   | Pag. |
|------------------|------------|-----------|------|
| 2023/1/1536      | 29/09/2023 | 43551950R | 1    |
| <b>Comercial</b> |            |           |      |
| Montse Serrano   |            |           |      |

## Dades del client

FARMACIA SANTIAGO GOMEZ FACUNDO  
CL. Rovira i Virgili, 6  
08030 BARCELONA  
BARCELONA(ESPAÑA)

43000260

| Codi | Unitats | Descripció           | Preu | % Dte | % IVA | Total |
|------|---------|----------------------|------|-------|-------|-------|
|      | Albarà: | 1800 del: 27/09/2023 |      |       |       |       |

|                                              |                  |                                |               |  |           |               |
|----------------------------------------------|------------------|--------------------------------|---------------|--|-----------|---------------|
| <b>002843</b>                                | <b>20,000 gr</b> | <b>NALTREXONE HCL (PH.EUR)</b> | <b>16,219</b> |  | <b>21</b> | <b>324,38</b> |
| 2 Un - NALTREXONE CLORIDRATO Ph.Eur. (10 Gr) |                  |                                |               |  |           |               |

Lot: 23016001 Data retest: 02/2027 Pack: 2 Quantitat: 20,000

|                                     |                 |                         |                |  |           |              |
|-------------------------------------|-----------------|-------------------------|----------------|--|-----------|--------------|
| <b>002249</b>                       | <b>0,100 Kg</b> | <b>CROTAMITONE (EP)</b> | <b>528,700</b> |  | <b>21</b> | <b>52,87</b> |
| 1 Un - CROTAMITON (FSA NV) (0,1 Kg) |                 |                         |                |  |           |              |

Lot: 23G31-FRM30197 Data caducitat: 03/2028 Pack: 1 Quantitat: 0,100

| Import net | IVA | Subtotal IVA | R. equiv. | Sub. R. Equiv. | Total  |
|------------|-----|--------------|-----------|----------------|--------|
| 377,25     | 21% | 79,22        | 5,20%     | 19,62          | 476,09 |

**TOTAL FACTURA: 476,09 EUR**

| Forma de pagament       | Compte                                 | Venciment  | Import |
|-------------------------|----------------------------------------|------------|--------|
| Rebut bancari A 30 dies | IBAN: ES7921003216382200169749<br>BIC: | 29/10/2023 | 476,09 |

Agencia de transport: Transporte interno (Comercial) Bultos:0