

| Nº Factura       | Data       | CIF/NIF    | Pag. |
|------------------|------------|------------|------|
| 598              | 30/07/2010 | 43551950 R | 1    |
| <b>Comercial</b> |            |            |      |
| David Cortés     |            |            |      |

| Dades del client                       |          |
|----------------------------------------|----------|
| <b>FARMACIA SANTIAGO GOMEZ FACUNDO</b> |          |
| CL. Rovira i Virgili, 6                |          |
| 08030 BARCELONA                        |          |
| BARCELONA                              |          |
| ESPAÑA                                 |          |
|                                        | 43000260 |

| Codi                                                          | Unitats         | Descripció                            | Preu          | % Dte | % IVA     | Total        |
|---------------------------------------------------------------|-----------------|---------------------------------------|---------------|-------|-----------|--------------|
|                                                               | Albarà:         | 589 del: 06/07/2010                   |               |       |           |              |
| <b>1280</b>                                                   | <b>3,000Kg</b>  | <b>METILCELULOSA</b>                  | <b>17,200</b> |       | <b>18</b> | <b>51,60</b> |
| Lot: 0031209 Pack: 3 Quantitat:: 3,000 Caducitat: 30/10/2012  |                 |                                       |               |       |           |              |
|                                                               | Albarà:         | 608 del: 12/07/2010                   |               |       |           |              |
| <b>1894</b>                                                   | <b>5,000gr</b>  | <b>VITAMINA B12 (CIANOCOBALAMINA)</b> | <b>13,000</b> |       | <b>4</b>  | <b>65,00</b> |
| Lot: 0140510 Pack: 1 Quantitat:: 5,000 Caducitat: 24/09/2014  |                 |                                       |               |       |           |              |
| <b>0409</b>                                                   | <b>5,000gr</b>  | <b>CLOBETASOL 17 PROPIONATO</b>       | <b>12,000</b> |       | <b>4</b>  | <b>60,00</b> |
| Lot: 0041009 Pack: 1 Quantitat:: 5,000 Caducitat: 30/01/2014  |                 |                                       |               |       |           |              |
| <b>000978</b>                                                 | <b>50,000gr</b> | <b>5 FLUOR URACILO</b>                | <b>0,650</b>  |       | <b>4</b>  | <b>32,50</b> |
| Lot: 0030510 Pack: 1 Quantitat:: 50,000 Caducitat: 30/11/2012 |                 |                                       |               |       |           |              |
|                                                               | Albarà:         | 639 del: 19/07/2010                   |               |       |           |              |
| <b>002493</b>                                                 | <b>5,000gr</b>  | <b>FINASTERIDE</b>                    | <b>16,750</b> |       | <b>4</b>  | <b>83,75</b> |
| Lot: 0130110 Pack: 1 Quantitat:: 5,000 Caducitat: 23/11/2014  |                 |                                       |               |       |           |              |
| <b>1352</b>                                                   | <b>1,000Kg</b>  | <b>ORABASE</b>                        | <b>17,750</b> |       | <b>18</b> | <b>17,75</b> |
| Lot: 0010809 Pack: 1 Quantitat:: 1,000 Caducitat: 30/07/2011  |                 |                                       |               |       |           |              |
|                                                               | Albarà:         | 682 del: 29/07/2010                   |               |       |           |              |
| <b>000978</b>                                                 | <b>25,000gr</b> | <b>5 FLUOR URACILO</b>                | <b>0,650</b>  |       | <b>4</b>  | <b>16,25</b> |
| Lot: 0030510 Pack: 1 Quantitat:: 25,000 Caducitat: 30/11/2012 |                 |                                       |               |       |           |              |

| Base          | IVA % | Subtotal IVA | R.equiv. | Subtotal R.equiv. |
|---------------|-------|--------------|----------|-------------------|
| <b>257,50</b> | 4     | <b>10,30</b> | 0,50     | <b>1,29</b>       |
| <b>69,35</b>  | 18    | <b>12,48</b> | 4,00     | <b>2,77</b>       |

**TOTAL FACTURA: 353,69 EUR**

|                         |               |           |                         |            |            |
|-------------------------|---------------|-----------|-------------------------|------------|------------|
| F. pagament / Venciment | Rebut bancari | A 30 dies | 2100-3216-38-2200169749 | 30/08/2010 | 353,69 EUR |
|-------------------------|---------------|-----------|-------------------------|------------|------------|