



Nº Invoice	Date	CIF/NIF	Page
2025/5/113	24/02/2025	CZ61458937	1
Comercial			
Montse Serrano			

Client data
PHARMACY U DVOU HRDLICEK , R-CENTRUM S.R.O. Prumyslová 1472/11 Hostivar 102 00 Praha (República Checa)
43001092

Code	Units	Description	Price	Disc %	VAT %	Total
0002443	0,750 Kg	GABAPENTIN EP 3 Un - GABAPENTINA (EUR. PH.) (0,250 Kg) CUSTOM TARIFF: 29420000 <i>Batch number: 0280324 Retest date: 01/2028 Pack: 3 Quantity: 0,750</i>	375,768		0	281,83
010084	0,030 Kg	TIAMAZOL (METIMAZOL) (EUR. PH.) 3 Un - TIAMAZOL (METIMAZOL) (EUR. PH.) (0,010 Kg) CUSTOM TARIFF: 29332990 <i>Batch number: 0181024 Expiration date: 08/2028 Pack: 3 Quantity: 0,030</i>	7.135,400		0	214,06
1703	1,000 Kg	TETRACAINA HCL (EUR. PH.) 1 Un - TETRACAINA HCL (EUR. PH.) (1 Kg) CUSTOM TARIFF: 29224985 <i>Batch number: 0200724 Retest date: 11/2026 Pack: 1 Quantity: 1,000</i>	587,826		0	587,83
0180	2,000 Kg	BENZOCAINA (Anestesina) (PH.EUR) 2 Un - BENZOCAINA (ANESTESINA) (EUR. PH.) (1 Kg) CUSTOM TARIFF: 29224985 <i>Batch number: 0260424 Expiration date: 09/2028 Pack: 2 Quantity: 2,000</i>	284,233		0	568,47

Import net	VAT %	Subtotal IVA	R. equiv.	Sub. R. Equiv.	Total
1.652,18	0%	0,00	0,00%	0,00	1.652,18

TOTAL INVOICE: 1.652,18 EUR

Form of payment	Account	Expiry	Import
Transferencia Per avançat	IBAN: ES6021000820100201037261 BIC: CAIXESBBXXX	24/02/2025	1.652,18

Agencia de transport: SUS MEDIOS Bultos:1

VAT exempt intra-Community supply of goods. Article 138 EU VAT Directive 2006/112/EC

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