

| Nº Invoice        | Date       | VAT Number  | Pág. |
|-------------------|------------|-------------|------|
| 59                | 10/04/2014 | 10714760153 | 1    |
| <b>Commercial</b> |            |             |      |
| David Cortés      |            |             |      |

| Customer data                          |          |
|----------------------------------------|----------|
| <b>OLD PHARMA INTERNATIONAL S.R.L.</b> |          |
| Via Quintiliano,,30                    |          |
| 20138 MILANO                           |          |
| MILANO                                 |          |
| Itàlia                                 | 43000510 |

| Code | Unity | Description                                                                            | Price     | % off | % TAX | Total    |
|------|-------|----------------------------------------------------------------------------------------|-----------|-------|-------|----------|
|      | 1,000 | Costes Columbus Importación de 3.000 Kg Diclofenad.<br>Sodico de la Order nr. 2013.086 | 1.751,650 |       | 0     | 1.751,65 |

Factura Columbus nr.140536 de fecha 27/02/2014.

| Base     | IVA % | Subtotal IVA | R.equiv. | Subtotal R.equiv. |
|----------|-------|--------------|----------|-------------------|
| 1.751,65 | 0     | 0,00         |          |                   |

**TOTAL INVOICE: 1.751,65 EUR**

|                    |               |            |              |
|--------------------|---------------|------------|--------------|
| Payment / Maturity | Transferencia | 10/04/2014 | 1.751,65 EUR |
|--------------------|---------------|------------|--------------|

Sólo se admiten devoluciones dentro de los 15 días siguientes a la fecha del albarán/Factura