

| Nº Invoice        | Date       | VAT Number  | Pág. |
|-------------------|------------|-------------|------|
| 65                | 29/04/2014 | 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 | Gastos de envío de 200 Kg de MEBENDAZOL a Aduana de VIENNA y costes Gestion de Columbus/Aduana BCN. | 567,610 |       | 0     | 567,61 |

Custom expenses (ref Columbus invoice 141019 dated 09/04/2014)

| Base   | IVA % | Subtotal IVA | R.equiv. | Subtotal R.equiv. |
|--------|-------|--------------|----------|-------------------|
| 567,61 | 0     | 0,00         |          |                   |

**TOTAL INVOICE: 567,61 EUR**

|                    |               |            |            |
|--------------------|---------------|------------|------------|
| Payment / Maturity | Transferencia | 29/05/2014 | 567,61 EUR |
|--------------------|---------------|------------|------------|

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