

| Nº Factura | Data       | CIF/NIF    | Pag. |
|------------|------------|------------|------|
| 248        | 06/04/2010 | A-81665945 | 1    |
| Comercial  |            |            |      |
|            |            |            |      |

| Dades del client                  |          |
|-----------------------------------|----------|
| <b>ACOFARMA DISTRIBUCIÓN, S.A</b> |          |
| CL. Llobregat, 20                 |          |
| 08223 TERRASSA                    |          |
| BARCELONA                         |          |
| ESPAÑA                            |          |
|                                   | 43000427 |

| Codigo | Unitats | Descripció                          | Precio | % Dto | % IVA | Total  |
|--------|---------|-------------------------------------|--------|-------|-------|--------|
| 0429   | 5,000Kg | CLOTTRIMAZOL                        | 47,250 |       | 4     | 236,25 |
| 2340   | 1,000Kg | ACIDO LINOLEICO CONJUGADO POLVO     | 55,000 |       | 7     | 55,00  |
| 0073   | 5,000Kg | ACIDO OLEICO                        | 4,320  |       | 16    | 21,60  |
| 1194   | 0,100Kg | LEVADURA SELENIO 1000 mcg/gr.       | 62,000 |       | 7     | 6,20   |
| 0186   | 2,000Kg | L-ARGININA ASPARTATO                | 39,360 |       | 4     | 78,72  |
| 002524 | 0,500Kg | MONTANOV 68                         | 42,400 |       | 16    | 21,20  |
| 000641 | 1,000L  | EUDRAGIT L                          | 25,100 |       | 16    | 25,10  |
| 1467   | 5,000Kg | POTASIO p-AMINOBENZOATO (Potaba)    | 52,000 |       | 4     | 260,00 |
| 0143   | 5,000Kg | ALUMINIO HIDROXIDO GEL SECO (POLVO) | 9,000  |       | 4     | 45,00  |

| Base   | IVA % | Subtotal IVA | R.equiv. | Subtotal R.equiv. |
|--------|-------|--------------|----------|-------------------|
| 619,97 | 4     | 24,80        |          |                   |
| 61,20  | 7     | 4,28         |          |                   |
| 67,90  | 16    | 10,86        |          |                   |

**TOTAL FACTURA: 789,01 EUR**

|                             |               |           |                         |            |            |
|-----------------------------|---------------|-----------|-------------------------|------------|------------|
| Forma de pago / Vencimiento | Rebut bancari | a 90 dies | 0125-0002-86-2000021208 | 30/07/2010 | 789,01 EUR |
|-----------------------------|---------------|-----------|-------------------------|------------|------------|