

| Nº Factura | Data       | CIF/NIF    | Pag. |
|------------|------------|------------|------|
| 356        | 11/05/2010 | 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  |
|--------|----------|------------------------------------------|---------|-------|-------|--------|
| 1900   | 1,000Kg  | VITAMINA C RECUBIERTO                    | 22,250  |       | 4     | 22,25  |
| 002036 | 2,000Kg  | ACIDO KOJICO                             | 150,750 |       | 16    | 301,50 |
| 2494   | 1,000Kg  | MERCURIO II BIYODURO 99%                 | 150,000 |       | 16    | 150,00 |
| 0233   | 5,000Kg  | BENZALCONIO CLORURO                      | 3,500   |       | 16    | 17,50  |
| 002760 | 25,000Kg | POTASIO CLORURO                          | 2,070   |       | 16    | 51,75  |
| 1297   | 5,000Kg  | MIGLYOL 812 (Trigliceridos cadena media) | 12,100  |       | 16    | 60,50  |
| 1619   | 3,000Kg  | SULFATIAZOL                              | 28,600  |       | 4     | 85,80  |
| 1262   | 25,000Kg | MENTOL CRISTAL                           | 20,280  |       | 4     | 507,00 |

| Base   | IVA % | Subtotal IVA | R.equiv. | Subtotal R.equiv. |
|--------|-------|--------------|----------|-------------------|
| 615,05 | 4     | 24,60        |          |                   |
| 581,25 | 16    | 93,00        |          |                   |

**TOTAL FACTURA: 1.313,90 EUR**

|                             |               |           |                         |            |              |
|-----------------------------|---------------|-----------|-------------------------|------------|--------------|
| Forma de pago / Vencimiento | Rebut bancari | a 90 dies | 0125-0002-86-2000021208 | 30/08/2010 | 1.313,90 EUR |
|-----------------------------|---------------|-----------|-------------------------|------------|--------------|