

| Nº Factura       | Data       | CIF/NIF    | Pag. |
|------------------|------------|------------|------|
| 546              | 16/07/2010 | A-81665945 | 1    |
| <b>Comercial</b> |            |            |      |
|                  |            |            |      |

**Dades del client**
**ACOFARMA DISTRIBUCIÓN, S.A**

CL. Llobregat, 20

08223 TERRASSA

BARCELONA

ESPAÑA

43000427

| Codigo | Unitats  | Descripció                             | Precio  | % Dto | % IVA | Total    |
|--------|----------|----------------------------------------|---------|-------|-------|----------|
| 002760 | 50,000Kg | POTASIO CLORURO                        | 2,070   |       | 18    | 103,50   |
| 1549   | 0,500Kg  | SILIMARINA (Riq.: mín. 80% silimarina) | 150,000 |       | 4     | 75,00    |
| 1506   | 1,000Kg  | PROPRANOLOL HCL                        | 92,000  |       | 4     | 92,00    |
| 002214 | 100,000L | DIETILTOLUAMIDA (N,N-Dietiltuamida)    | 24,500  |       | 18    | 2.450,00 |
| 002875 | 2,000Kg  | EXTO.SECO DIENTE LEON 20% INULINA      | 70,400  |       | 4     | 140,80   |
| 0890   | 2,000Kg  | EXTRACTO SECO CARDO MARIANO            | 29,300  |       | 4     | 58,60    |
| 002868 | 1,000Kg  | EXT. SECO MELILOTO 1%                  | 48,000  |       | 4     | 48,00    |
| 410    | 25,000gr | CLONIDINA HCI                          | 11,500  |       | 4     | 287,50   |
| 0356   | 2,000Kg  | CARBOXIMETILCISTEINA (Carbocisteina)   | 40,000  |       | 4     | 80,00    |
| 0309   | 75,000U  | CAPSULAS Nº 00 NARANJAS-AMARILLAS      | 6,810   |       | 18    | 510,75   |

| Base     | IVA % | Subtotal IVA | R.equiv. | Subtotal R.equiv. |
|----------|-------|--------------|----------|-------------------|
| 781,90   | 4     | 31,28        |          |                   |
| 3.064,25 | 18    | 551,57       |          |                   |

**TOTAL FACTURA: 4.429,00 EUR**

|                             |               |           |                         |            |              |
|-----------------------------|---------------|-----------|-------------------------|------------|--------------|
| Forma de pago / Vencimiento | Rebut bancari | a 90 dies | 0125-0002-86-2000021208 | 30/10/2010 | 4.429,00 EUR |
|-----------------------------|---------------|-----------|-------------------------|------------|--------------|