

| Nº Factura | Data       | CIF/NIF    | Pag. |
|------------|------------|------------|------|
| 739        | 14/10/2010 | 15372989-L | 1    |
| Comercial  |            |            |      |
|            |            |            |      |

| Dades del client                      |          |
|---------------------------------------|----------|
| <b>FARMACIA JULIAN ADRIAN BERNABÉ</b> |          |
| CL. ITURRIBIDE,26                     |          |
| 48006 BILBAO                          |          |
| VIZCAYA                               |          |
| ESPAÑA                                |          |
|                                       | 43000335 |

| Codigo | Unitats   | Descripció                                            | Precio    | % Dto | % IVA | Total  |
|--------|-----------|-------------------------------------------------------|-----------|-------|-------|--------|
| 002366 | 25,000gr  | ADENOSIL METIONINA (SAME)                             | 3,380     |       | 4     | 84,50  |
| 0296   | 0,100Kg   | CANRENONA                                             | 2.950,000 |       | 4     | 295,00 |
| 0390   | 0,050Kg   | CETRIMIDE                                             | 70,000    |       | 18    | 3,50   |
| 0618   | 10,000gr  | 17 ALFA ESTRADIOL                                     | 41,500    |       | 4     | 415,00 |
| 1386   | 0,250Kg   | PARSOL 1789 (Neo Heliopan 357 - EUS9020 - Avobenzona) | 72,960    |       | 18    | 18,24  |
| 1496   | 100,000gr | PROGESTERONE EP micro                                 | 0,500     |       | 4     | 50,00  |
| 1834   | 0,250Kg   | L-TREONINA                                            | 39,480    |       | 4     | 9,87   |
| 1352   | 2,000Kg   | ORABASE                                               | 17,000    |       | 18    | 34,00  |
| 002886 | 0,250Kg   | BASE INCOLORA LACA DE UÑAS                            | 26,560    |       | 18    | 6,64   |

| Base   | IVA % | Subtotal IVA | R.equiv. | Subtotal R.equiv. |
|--------|-------|--------------|----------|-------------------|
| 854,37 | 4     | 34,17        | 0,50     | 4,27              |
| 62,38  | 18    | 11,23        | 4,00     | 2,50              |

**TOTAL FACTURA: 968,92 EUR**

|                             |                 |           |                         |            |            |
|-----------------------------|-----------------|-----------|-------------------------|------------|------------|
| Forma de pago / Vencimiento | Recibo bancario | A 30 días | 0081-7511-85-0001012405 | 14/11/2010 | 968,92 EUR |
|-----------------------------|-----------------|-----------|-------------------------|------------|------------|