

| Nº Factura | Data       | CIF/NIF    | Pag. |
|------------|------------|------------|------|
| 864        | 30/11/2010 | 43551950 R | 1    |
| Comercial  |            |            |      |
|            |            |            |      |

| Dades del client                       |          |
|----------------------------------------|----------|
| <b>FARMACIA SANTIAGO GOMEZ FACUNDO</b> |          |
| CL. Rovira i Virgili, 6                |          |
| 08030 BARCELONA                        |          |
| BARCELONA                              |          |
| ESPAÑA                                 |          |
|                                        | 43000260 |

| Codigo | Unitats  | Descripció                        | Precio    | % Dto | % IVA | Total  |
|--------|----------|-----------------------------------|-----------|-------|-------|--------|
|        |          | 894                               |           |       |       |        |
| 1050   | 1,000Kg  | GLUCONOLACTONA                    | 8,000     |       | 4     | 8,00   |
|        |          | 901                               |           |       |       |        |
| 1301   | 1,000Kg  | MINOXIDIL                         | 150,000   |       | 4     | 150,00 |
| 1065   | 0,250Kg  | GRANULOS NEUTROS (Excip. diffuc.) | 36,760    |       | 18    | 9,19   |
|        |          | 946                               |           |       |       |        |
| 0406   | 0,100Kg  | CLINDAMICINA HCL                  | 230,000   |       | 4     | 23,00  |
| 0614   | 0,025Kg  | SPIRONOLACTONA                    | 1.700,000 |       | 4     | 42,50  |
| 000391 | 5,000gr  | CICLOPIROX OLAMINA                | 2,300     |       | 4     | 11,50  |
|        |          | 987                               |           |       |       |        |
| 002893 | 1,000Kg  | EXTRACTO SECO LLANTÉN "Plantago"  | 45,000    |       | 18    | 45,00  |
| 000978 | 50,000gr | FLUOROURACILO 5 (EP)              | 0,650     |       | 4     | 32,50  |
| 1280   | 0,840Kg  | METILCELULOSA                     | 17,200    |       | 18    | 14,45  |

| Base   | IVA % | Subtotal IVA | R.equiv. | Subtotal R.equiv. |
|--------|-------|--------------|----------|-------------------|
| 267,50 | 4     | 10,70        | 0,50     | 1,34              |
| 68,64  | 18    | 12,35        | 4,00     | 2,75              |

**TOTAL FACTURA: 363,28 EUR**

|                             |               |           |                         |            |            |
|-----------------------------|---------------|-----------|-------------------------|------------|------------|
| Forma de pago / Vencimiento | Rebut bancari | A 30 dies | 2100-3216-38-2200169749 | 30/12/2010 | 363,28 EUR |
|-----------------------------|---------------|-----------|-------------------------|------------|------------|