



Pol.URBASA - C/Berguedà 4, Nave 1  
08130 Santa Perpetua de Mogoda  
Barcelona - SPAIN

# Factura Invoice

ISABEL HAUSMANN FARGAS  
CL. Muntaner, 510-512  
08022 BARCELONA  
BARCELONA  
(ESPAÑA)

| NºFACTURA<br>INVOICE | FECHA<br>DATE | N.I.F.<br>V.A.T.NUMBER |
|----------------------|---------------|------------------------|
| 276                  | 21/04/2015    | 46216758-Y             |

| Código<br>Ref. | Unidades<br>Qty. | Descripción<br>Description                                                                                                                                                                             | Precio<br>Price | %Dto<br>Disc% | TOTAL   |
|----------------|------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|---------------|---------|
| 1301           | 1                | Albarán/Delivery note: 386 De/Of: 21/04/2015<br>NºBultos/T.Cartons: 1 Peso/Gross weight: 0,00 Volumen/Volume: 0,00<br>Transporte/Forwarder: NACEX Servicio Urgente<br>MINOXIDIL BASE (PH.EUR.-GMP EUR) | 180,000         |               | 180,000 |

| Forma de pago<br>Payment terms | Vencimiento<br>Due date | BASE IMP    | %     | I.V.A. CUOTA | TOTAL FACTURA<br>TOTAL INVOICE |
|--------------------------------|-------------------------|-------------|-------|--------------|--------------------------------|
| A 30 dies<br>Efectiu           | 21/05/2015              | 180,00      | 21,00 | 37,80        | 227,16 EUR                     |
| C/C:                           |                         | Req. Equiv. | 5,20  | 9,36         |                                |
| IBAN:                          |                         |             |       |              |                                |