

PROFORMA INVOICE

Customer Data

Customer: 106466 Invoice: 4220000021
 Order: 0004531105 Invoice date: 24/11/2024
 Date: VAT/NIF: BG131107072

Billing Data

MAGNAPHARM BULGARIA
24,ROJEN BLV

1271 - SOFIA
GREECE

Terms of Delivery: DAP(Delivered at place)

Shipped to
MAGNAPHARM BULGARIA
24,ROJEN BLV

1271 - SOFIA
BULGARIA

Terms of payment
(Due Date.24/12/2024)

CODE	DESCRIPTION	QUANTITY	UM	PRICE	AMOUNT
TD4186	BACLOFEN SYNTETIC 2MG/ML BTx1AMPx20ML Net Weight: 0,000 Gross Weight: 0,182 Batch: 100902 (10) Expiration:	10	PC	110,000	1.100,00
TG0010	Cefaly Occipital Electrode Kit for magne Net Weight: 0,000 Gross Weight: 0,182 Batch: 100863 (10) Expiration:	10	PC	73,760	737,60
TH1009	ARTANE 5MG 20 comp FR Net Weight: 0,000 Gross Weight: 0,182 Batch: 100868 (10) Expiration: 31/12/2026	10	PC	1,890	18,90
			Others	0	
			T.B	1.856,50	
			VAT 0%	0,00	
			Total EUR	1.856,50	

Total amount to pay: 1.856,50EUR

Bank Information:
PIRAEUS BANK
IBAN: GR67 0171 6450 0066 4511 0310 300
BIC / Swift: PIRBGRAA

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