



**PHARMACIE NAVAUD-
HELLEGOUARC'H
NAVAUD
Le Bourg
16130 SAINT FORT SUR LE NE
France**

N° SIREN : 433414422
N° TVA intracommunautaire : FR854334144220001
Code NAF : 4773Z

N° téléphone : 05 45 83 01 22

ECURIE DES AGRIERS

16300 ST PALAIS DU NE
France

Tél. : 0672838040

Caisse : 01 Opérateur n° 1 A

Facture n° 6037 du 02/08/2021 - vente n° 121080200020

Code	Désignation	Qté	P.U.HT	Montant HT	Rem. %	Remise HT	Montant Net HT	Taux TVA
BL n° 6468	06/07/2021							
40286 9151167 0	PHOSPHALUVET GELEE ORAL FL 250G	4	11,750	47,000	10,0	4,700	42,30	20,00
Total BL		4					42,30	
BL n° 6469	08/07/2021							
87131 8405744 0	DEXAFORT FL INJ 50ML	1	42,083	42,083	10,0	4,208	37,88	20,00
Total BL		1					37,88	
BL n° 6470	09/07/2021							
87131 8405744 0	DEXAFORT FL INJ 50ML	2	42,083	84,167	10,0	8,417	75,75	20,00
Total BL		2					75,75	
BL n° 6471	12/07/2021							
34003 0075906 1	ARNICA MONTANA 9CH 3TG B	1	7,364	7,364			7,36	10,00
34015 9982890 2	ALCOOL 90C DENATURE COOP 250ML	1	3,083	3,083			3,08	20,00
34013 6019563 9	ARNICAN GEL CONCENTRE 50G	3	4,167	12,500			12,50	20,00
Total BL		5					22,94	
BL n° 6472	22/07/2021							
36601 4405957 8	DEXALONE SOL INJ FV50ML	1	20,167	20,167	10,0	2,017	18,15	20,00
Total BL		1					18,15	
BL n° 6473	23/07/2021							
35770 5602436 8	CICATRYL DM CR SACHET 2G 10	1	6,250	6,250			6,25	20,00
Total BL		1					6,25	
BL n° 6474	23/07/2021							
36601 4405957 8	DEXALONE SOL INJ FV50ML	2	20,167	40,333	10,0	4,033	36,30	20,00
Total BL		2					36,30	
BL n° 6476	27/07/2021							
34009 3280537 2	TOBREX POMMADE OPHT FL 5G	1	2,370	2,370			2,37	2,10
	HONORAIRE DE DISPENSATION	1	0,999	0,999			1,00	2,10
34010 9797916 8	BABYSOIN SERUM PHYSIO 40 UNIDOS	1	3,292	3,292			3,29	20,00
Total BL		3					6,66	
BL n° 6477	27/07/2021							
Totaux		26					315,85 €	

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Item	Description	Amount	Unit	Total
1	Item 1	100	Unit	100
2	Item 2	200	Unit	200
3	Item 3	300	Unit	300
4	Item 4	400	Unit	400
5	Item 5	500	Unit	500

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40286 9151167 0	PHOSPHALUVET GELEE ORAL FL 250G	6	11,750	70,500	10,0	7,050	63,45	20,00
Total BL		6					63,45	
BL n° 6478	28/07/2021							
34015 9982890 2	ALCOOL 90C DENATURE COOP 250ML	2	3,083	6,167			6,17	20,00
Total BL		2					6,17	
Totaux		26					315,85 €	

Banque: bnp paribas cognac
IBAN: FR76 3000 4003 0200 0101 0369 640

Taux de TVA	Montant HT	Remise HT	Net HT	Montant TVA	Montant TTC
2,10	3,37		3,37	0,07	3,44
10,00	7,36		7,36	0,74	8,10
20,00	335,54	30,42	305,12	61,02	366,14
Totaux	346,28	30,42	315,85	61,83	377,68

Membre d'une association agréée, le règlement des honoraires par chèque est accepté

Date d'échéance : 02/08/2021

Indemnité forfaitaire pour frais de recouvrement en cas de paiement à une date ultérieure à celle figurant sur la facture : 40 €. Si les frais de recouvrement sont supérieurs à ce montant, une indemnisation complémentaire sera due, sur présentation des justificatifs.

reglé nr le 23/08