

Nº Invoice	Date	CIF/NIF	Page
2016/5/149	30/11/2016	BE0644784239	1
Comercial			
David Cortés			

Client data	
FAC Secundum Artem NV	
Oostmalsebaan 1c unit 5	
2960 Sint-Lenaarts	
Bèlgica	43000822

Code	Units	Description	Price	Disc %	VAT %	Total
889	17,500Kg	ACETIL CISTEINA PH.EUR. 35 Un - ACETIL CISTEINA (n-acetil l-cisteina) PH.EUR. (0,5 Kg)	56,960		0	996,80
Batch number: 0171016 Pack: 35 Quantity:: 17,500			Your Order nr. PO00015 dated 04/07/2016 CUSTOM TARIFF: 29309016			
889	7,400Kg	ACETIL CISTEINA PH.EUR. 74 Un - ACETIL CISTEINA (n-acetil l-cisteina) PH.EUR. (0,1 Kg)	66,500		0	492,10
Batch number: 0171016 Pack: 74 Quantity:: 7,400			Your Order nr. PO00015 dated 04/07/2016 CUSTOM TARIFF: 29309016			
0409	490,000gr	CLOBETASOL 17 PROPIONATO (PH.EUR) 490 Un - CLOBETASOL 17 PROPIONATO Ph.Eur. (1 Gr)	6,963		0	3.411,87
Batch number: 0011116 Pack: 490 Quantity:: 490,000			Your Order nr. PO00015 dated 04/07/2016 CUSTOM TARIFF: 29372200			
	1,000	Containers retained in Metapharmaceutical as reference samples	0,000		0	0,00
889	0,100Kg	ACETIL CISTEINA PH.EUR.	66,500		0	6,65
Batch number: 0171016 Pack: 1 Quantity:: 0,100			Reference samples (1 unit x 100 gr)			
0409	10,000gr	CLOBETASOL 17 PROPIONATO (PH.EUR)	6,963		0	69,63
Batch number: 0011116 Pack: 10 Quantity:: 10,000			Reference samples (10 unit x 1 gr)			
Pale 2	1,000U	Wooden Pallet 80 x 60 cm	0,000		0	0,00
C-Cart. 40 x 40 x 30	4,000U	Box 40x40x30	0,000		0	0,00

Base	IVA %	Subtotal IVA	R.equiv.	Subtotal R.equiv.
4.977,05	0	0,00		

TOTAL INVOICE: 4.977,05 EUR

Payment terms	Transferencia	Invoice Date	30/11/2016	4.977,05 EUR
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Agencia de transport: SUS MEDIOS Bultos:1

Only refunds within 15 days following the date of the delivery note / invoice