

Nº Invoice	Date	CIF/NIF	Page
2016/5/155	21/12/2016	BE064478423	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
0271	29,900Kg	CAFEINA ANHIDRA PH.EUR. 299 Un - CAFFEINA ANIDRA FU-BP-USP (0,1 Kg) <i>Batch number: 0241116 Pack: 299 Quantity:: 29,900</i>	33,040		0	987,90
0271	70,000Kg	CAFEINA ANHIDRA PH.EUR. 280 Un - CAFFEINA ANIDRA FU-BP-USP (0,25 Kg) <i>Batch number: 0241116 Pack: 280 Quantity:: 70,000</i>	23,780		0	1.664,60
	1,000	Containers retained in Metapharmaceutical as reference samples	0,000		0	0,00
0271	0,100Kg	CAFEINA ANHIDRA PH.EUR. <i>Batch number: 0241116 Pack: 1 Quantity:: 0,100</i>	33,040		0	3,30
Pale	1,000U	Wooden Pallet 120 x 80 cm	0,000		0	0,00
C-Cart. 40 x 40 x 30	16,000U	Box 40x40x30	0,000		0	0,00

Base	IVA %	Subtotal IVA	R.equiv.	Subtotal R.equiv.
2.655,80	0	0,00		

TOTAL INVOICE: 2.655,80 EUR

Payment terms	Transferencia	21/12/2016	2.655,80 EUR
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Only refunds within 15 days following the date of the delivery note / invoice