

Nº Invoice	Date	CIF/NIF	Page
2017/5/56	11/04/2017	BE0644784235	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
000466	23,750Kg	COLODION 5% 95 Un - COLLODIO 5% (0,250 Lt)	36,560		0	868,30
Batch number: 0251116 Pack: 95 Quantity:: 23,750			Your Order nr. PO00017 dated 07/08/2016. Custom Tariff: 39122011			
0246	50,000gr	BIOTINA (VITAMINA H) Ph. Eur. 200 Un - VITAMINA H (BIOTINA) Ph.Eur. (0,250 Gr)	19,200		0	960,00
Batch number: 0060317 Pack: 200 Quantity:: 50,000			YOUR ORDER PO00135 DATED ON 04/02/2017 Custom Tariff: 29362900			
0246	335,000gr	BIOTINA (VITAMINA H) Ph. Eur. 335 Un - VITAMINA H (BIOTINA) Ph.Eur. (1 Gr)	8,080		0	2.706,80
Batch number: 0060317 Pack: 335 Quantity:: 335,000			YOUR ORDER PO00135 DATED ON 04/02/2017 Custom Tariff: 29362900			
0406	2,490Kg	CLINDAMICINA HCL (PH.EUR) 249 Un - CLINDAMICINA CLORIDRATO Ph.Eur. (10 Gr)	605,000		0	1.506,45
Batch number: 0141216 Pack: 249 Quantity:: 2,490			YOUR ORDER Nº: PO00137 DATED ON 04/02/2017 Custom Tariff: 29419000			
0406	2,500Kg	CLINDAMICINA HCL (PH.EUR) 125 Un - CLINDAMICINA CLORIDRATO Ph.Eur. (20 Gr)	665,000		0	1.662,50
Batch number: 0141216 Pack: 125 Quantity:: 2,500			YOUR ORDER Nº: PO00137 DATED ON 04/02/2017			
002493	100,000gr	FINASTERIDE (PH.EUR) 100 Un - FINASTERIDE FORMA 1 Ph.Eur. (1 Gr)	7,880		0	788,00
Batch number: 0070317 Pack: 100 Quantity:: 100,000			YOUR ORDER Nº: PO00138 DATED ON 04/02/2017 Custom Tariff: 29372900			
002493	190,000gr	FINASTERIDE (PH.EUR) 38 Un - FINASTERIDE FORMA 1 Ph.Eur. (5 Gr)	5,162		0	980,78
Batch number: 0070317 Pack: 38 Quantity:: 190,000			YOUR ORDER Nº: PO00138 DATED ON 04/02/2017 Custom Tariff: 29372900			
0979	0,740Kg	FLUOXETINA HCL (PH.EUR) 148 Un - FLUOXETINA CLORIDRATO (0,005 Kg)	574,000		0	424,76
Batch number: 0110215 Pack: 148 Quantity:: 0,740			YOUR ORDER Nº: PO00139 DATED ON 04/02/2017 Custom Tariff: 29221985			
0979	1,250Kg	FLUOXETINA HCL (PH.EUR) 50 Un - FLUOXETINA CLORIDRATO (0,025 Kg)	442,000		0	552,50
Batch number: 0110215 Pack: 50 Quantity:: 1,250			YOUR ORDER Nº: PO00139 DATED ON 04/02/2017			
0238	90,000gr	BETAMETHASONI DIPROPIONAS 90 Un - BETAMETASONE DIPROPIONATO Ph.Eur. (1 Gr)	6,863		0	617,67
Batch number: 0051016 Pack: 90 Quantity:: 90,000			Your Order nr. PO00204 dated 11/03/2017. CUSTOM TARIFF: 29372200			
0238	390,000gr	BETAMETHASONI DIPROPIONAS 78 Un - BETAMETASONE DIPROPIONATO Ph.Eur. (5 Gr)	6,447		0	2.514,33
Batch number: 0051016 Pack: 78 Quantity:: 390,000			Your Order nr. PO00204 dated 11/03/2017. CUSTOM TARIFF: 29372200			
	1,000	Containers retained in Metapharmaceutical as reference samples.	0,000		0	0,00

Agencia de transport: SUS MEDIOS Bultos:1

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

Nº Invoice	Date	CIF/NIF	Page
2017/5/56	11/04/2017	BE0644784239	2
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
000466	0,120L	COLODION 5%	36,560	0		4,39
Batch number: 0251116 Pack: 1 Quantity:: 0,120			Reference samples (1 Unit x 0,120 Lt)			
0246	10,000gr	BIOTINA (VITAMINA H) Ph. Eur.	8,080	0		80,80
Batch number: 0060317 Pack: 10 Quantity:: 10,000			Reference samples (10 Unit x 1 gr)			
0406	0,010Kg	CLINDAMICINA HCL (PH.EUR)	605,000	0		6,05
Batch number: 0141216 Pack: 1 Quantity:: 0,010			Reference samples (1 Unit x 10 gr)			
002493	10,000gr	FINASTERIDE (PH.EUR)	5,162	0		51,62
Batch number: 0070317 Pack: 2 Quantity:: 10,000			Reference samples (2 Unit x 5 gr)			
0238	10,000gr	BETAMETHASONI DIPROPIONAS	6,447	0		64,47
Batch number: 0051016 Pack: 2 Quantity:: 10,000			Reference samples (2 Unit x 5 gr)			
0979	0,010Kg	FLUOXETINA HCL (PH.EUR)	574,000	0		5,74
Batch number: 0110215 Pack: 2 Quantity:: 0,010			Reference samples (2 Unit x 5 gr)			
Pale	1,000U	Wooden Pallet 120 x 80 cm	0,000	0		0,00
C-Cart. 40 x 40 x 30	12,000U	Box 40x40x30 (NR. 15)	0,000	0		0,00

Base	IVA %	Subtotal IVA	R.equiv.	Subtotal R.equiv.
13.795,16	0	0,00		

TOTAL INVOICE: 13.795,16 EUR

Payment terms	Transferencia	11/04/2017	13.795,16 EUR
---------------	---------------	------------	---------------

Agencia de transport: SUS MEDIOS Bultos:1

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