



Nº Invoice	Date	CIF/NIF	Page
2017/7/5	25/05/2017	BE0644784239	1
Comercial			

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

Code	Units	Description	Price	Disc %	VAT %	Total
	1,000	REFUND INVOICE N°:2016/5/137 ERROR IN NEOMICINE PRICE	-138,880		0	-138,88

CREDIT NOTE

Base	IVA %	Subtotal IVA	R.equiv.	Subtotal R.equiv.
-138,88	0	0,00		

TOTAL INVOICE: -138,88 EUR

Payment terms	SWIFT Bank Transfer	Invoice Date	25/05/2017	-138,88 EUR
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Only refunds within 15 days following the date of the delivery note / invoice