METAPHARMACEUTICAL

Nº Invoice	Date	CIF/NIF	Page
2017/5/97	05/07/2017	3E0644784239	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
002728	**18,700Kg**	**SODIO DIHIDROGENO FOSFATO 2-HDTOS - SODIO FOSFATO MONOSOD.BIIDRATO** 374 Un - SODIO FOSFATO MONOSOD.BIIDRATO Ph.Eur. (0,050 Kg)	**62,360**		**0**	**1.166,13**
Batch number: 0261116 Pack: 374 Quantity:: 18,700		*Your Order nr. PO00261 dated 14/04/2016.* *Custom tariff: 28363000*				
002728	**6,200Kg**	**SODIO DIHIDROGENO FOSFATO 2-HDTOS - SODIO FOSFATO MONOSOD.BIIDRATO** 62 Un - SODIO FOSFATO MONOSOD.BIIDRATO Ph.Eur. (0,1 Kg)	**50,830**		**0**	**315,15**
Batch number: 0261116 Pack: 62 Quantity:: 6,200		*Your Order nr. PO00261 dated 14/04/2016.* *Custom tariff: 28363000*				
1083	**8,000Kg**	**HIDROCORTISONA ACETATO(PH.EUR)** 320 Un - IDROCORTISONE ACETATO Ph.Eur. (25 Gr)	**893,600**		**0**	**7.148,80**
Batch number: 0060517 Pack: 320 Quantity:: 8,000		*Your Order nr. PO00260 dated 14/04/2017.* *Custom tariff: 29372100*				
1083	**1,990Kg**	**HIDROCORTISONA ACETATO(PH.EUR)** 398 Un - IDROCORTISONE ACETATO Ph.Eur. (5 Gr)	**990,000**		**0**	**1.970,10**
Batch number: 0060517 Pack: 398 Quantity:: 1,990		*Your Order nr. PO00260 dated 14/04/2017.* *Custom tariff: 29372100*				
	1,000	**Containers retained in Metapharmaceutical as reference samples**	**0,000**		**0**	**0,00**
002728	**0,034Kg**	**SODIO DIHIDROGENO FOSFATO 2-HDTOS - SODIO FOSFATO MONOSOD.BIIDRATO**	**62,360**		**0**	**2,11**
Batch number: 0261116 Pack: 1 Quantity:: 0,034		*Reference samples (1 Unit x 33,8 gr)*				
1083	**0,010Kg**	**HIDROCORTISONA ACETATO(PH.EUR)** 2 Un - IDROCORTISONE ACETATO Ph.Eur. (5 Gr)	**990,000**		**0**	**9,90**
Batch number: 0060517 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	**6,000U**	**Box 40x40x30 (NR. 15)**	**0,000**		**0**	**0,00**

Base	IVA %	Subtotal IVA	R.equiv.	Subtotal R.equiv.
10.612,19	0	**0,00**		

Agencia de transport: SUS MEDIOS Bultos:1

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

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David Cortés

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

Code	Units	Description	Price	Disc %	VAT %	Total

TOTAL INVOICE: 10.612,19 EUR

Payment terms					
	Cargo bancario	30 days net	0081-0565-19-0001159625	05/08/2017	10.612,19 EUR

Agencia de transport: SUS MEDIOS Bultos:1

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