

Nº Invoice	Date	CIF/NIF	Page
2017/5/97	05/07/2017	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
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

Agencia de transport: SUS MEDIOS Bultos:1

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

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Code	Units	Description	Price	Disc %	VAT %	Total
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		

TOTAL INVOICE: 10.612,19 EUR

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