

N° Invoice	Date	CIF/NIF	Page
2017/5/107	19/07/2017	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
1330	19,900Kg	NICOTINAMIDUM 199 Un - VITAMINA PP (NICOTINAMIDE) FU-Ph.Eur. (0,1 Kg) <i>Batch number: 0200617 Pack: 199 Quantity:: 19,900</i>	33,520		0	667,05
						<i>Your Order nr. P000337 dated 04/06/2017. Custom Tariff: 29362900</i>
119	49,750Kg	ALCOHOL CETYLICUS 199 Un - ALCOHOL CETILICO PH.EUR (0,250 Kg) <i>Batch number: 0091116 Pack: 199 Quantity:: 49,750</i>	12,668		0	630,23
						<i>Your Order nr. P000336 dated 04/06/2017. Custom Tariff: 29051700</i>
119	50,000Kg	ALCOHOL CETYLICUS 50 Un - ALCOHOL CETILICO PH.EUR. (1 Kg) <i>Batch number: 0091116 Pack: 50 Quantity:: 50,000</i>	7,465		0	373,25
						<i>Your Order nr. P000336 dated 04/06/2017. Custom Tariff: 29051700</i>
009673	4,900Kg	DEXPANTENOL PH.EUR. (D-PANTENOL) 49 Un - DEXPANTENOL PH.EUR. (0,100 Kg) <i>Batch number: 0111116 Pack: 49 Quantity:: 4,900</i>	63,330		0	310,32
						<i>Your Order nr. P000370 dated 25/06/2017. Custom Tariff: 29362400</i>
	1,000	Containers retained in Metapharmaceutical as reference samples	0,000		0	0,00
1330	0,095Kg	NICOTINAMIDUM <i>Batch number: 0200617 Pack: 1 Quantity:: 0,095</i>	33,520		0	3,18
						<i>Reference samples (1 Unit x 94,83 gr)</i>
119	0,250Kg	ALCOHOL CETYLICUS 1 Un - ALCOHOL CETILICO PH.EUR (0,250 Kg) <i>Batch number: 0091116 Pack: 1 Quantity:: 0,250</i>	12,668		0	3,17
						<i>Reference samples (1 Unit x 250 gr)</i>
009673	0,100Kg	DEXPANTENOL PH.EUR. (D-PANTENOL) 1 Un - DEXPANTENOL PH.EUR. (0,100 Kg) <i>Batch number: 0111116 Pack: 1 Quantity:: 0,100</i>	63,330		0	6,33
						<i>Reference samples (1 Unit x 100 gr)</i>
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

Nº Invoice	Date	CIF/NIF	Page
2017/5/107	19/07/2017	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
C-Cart. 40 x 40 x 30	16,000U	Box 40x40x30 (NR. 15)	0,000		0	0,00

Base	IVA %	Subtotal IVA	R.equiv.	Subtotal R.equiv.
1.993,53	0	0,00		

TOTAL INVOICE: 1.993,53 EUR

Payment terms	Cargo bancario	30 days net	0081-0565-19-0001159625	19/08/2017	1.993,53 EUR
---------------	----------------	-------------	-------------------------	------------	--------------

Agencia de transport: SUS MEDIOS Bultos:1

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