

Nº Invoice	Date	CIF/NIF	Page
2017/6/10	22/08/2017	104928049	1
Comercial			
David Cortés			

Client data	
ESENSA D.O.O.	
Slobodna Zona, Viline bode bb.	
11000 Belgrado	
Sèrbia	43000714

Code	Units	Description	Price	Disc %	VAT %	Total
	1,000	Bank charges applied in Pro-forma nr. 738 and 359 incorrectly	35,000		0	35,00

Banco: Banco Bilbao Vizcaya Argentaria (BBVA)
 " Nombre: Metapharmaceutical Ind. S.L.
 " Cuenta Bancaria:
 IBAN : ES81 0182 0829 3102 0152 2726
 SWIFT-BIC : BBVAESMMXXX

Base	IVA %	Subtotal IVA	R.equiv.	Subtotal R.equiv.
35,00	0	0,00		

TOTAL INVOICE: 35,00 EUR

Payment terms	Cargo bancario	0081-0565-19-0001159625	05/07/2017	35,00 EUR
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Only refunds within 15 days following the date of the delivery note / invoice