

Nº Invoice	Date	CIF/NIF	Page
2017/5/151	11/10/2017	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
0614	0,490Kg	ESPIRONOLACTONA (PH.EUR) 98 Un - SPIRONOLATTONE Ph.Eur. (0,005 Kg)	717,400		0	351,53
Batch number: 0010717 Pack: 98 Quantity:: 0,490			Your Order nr. PO00321 dated 25/05/2017. Custom Tariff: 29322990			
0614	2,500Kg	ESPIRONOLACTONA (PH.EUR) 100 Un - SPIRONOLATTONE Ph.Eur. (0,025 Kg)	614,480		0	1.536,20
Batch number: 0010717 Pack: 100 Quantity:: 2,500			Your Order nr. PO00321 dated 25/05/2017. Custom Tariff: 29322990			
0133	149,000Kg	MAYDIS AMYLUM 149 Un - AMIDO MAIS PHARMA EP(C*PHARM GEL 03302) (1 Kg)	7,720		0	1.150,28
Batch number: 0040917 Pack: 149 Quantity:: 149,000			Your Order nr. PO00368 dated 25/06/2017. Custom Tariff: 11081990			
1896	42.500,000gr	RIBOFLAVIN 425 Un - VITAMINA B2 (RIBOFLAVINA) FU-Ph.Eur. (0,1 Kg)	0,102		0	4.314,60
Batch number: 0060917 Pack: 425 Quantity:: 42.500,000			Your Order nr. PO00412 dated 21/07/2017. Custom Tariff: 29362300			
1896	7.475,000gr	RIBOFLAVIN 299 Un - VITAMINA B2 (RIBOFLAVINA) FU-Ph.Eur. (0,025 Kg)	0,127		0	947,23
Batch number: 0060917 Pack: 299 Quantity:: 7.475,000			Your Order nr. PO00412 dated 21/07/2017. Custom Tariff: 29362300			
	1,000	Containers retained in Metapharmaceutical as reference samples	0,000		0	0,00
0614	0,010Kg	ESPIRONOLACTONA (PH.EUR) 2 Un - SPIRONOLATTONE Ph.Eur. (0,005 Kg)	717,400		0	7,17
Batch number: 0010717 Pack: 2 Quantity:: 0,010			Reference samples (2 Unit x 5 gr)			
0133	1,000Kg	MAYDIS AMYLUM 1 Un - AMIDO MAIS PHARMA EP(C*PHARM GEL 03302) (1 Kg)	7,720		0	7,72
Batch number: 0040917 Pack: 1 Quantity:: 1,000			Reference samples (1 Unit x 1 Kg)			
1896	25,000gr	RIBOFLAVIN 1 Un - VITAMINA B2 (RIBOFLAVINA) FU-Ph.Eur. (0,025 Kg)	0,127		0	3,17
Batch number: 0060917 Pack: 1 Quantity:: 25,000			Reference samples (1 Unit x 25 gr)			
Pale	2,000U	Wooden Pallet 120 x 80 cm	0,000		0	0,00

Agencia de transport: SUS MEDIOS Bultos:2

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

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C-Cart. 40 x 40 x 30	26,000U	Box 40x40x30 (NR. 15)	0,000		0	0,00

Base	IVA %	Subtotal IVA	R.equiv.	Subtotal R.equiv.
8.317,90	0	0,00		

TOTAL INVOICE: 8.317,90 EUR

Payment terms	Cargo bancario	30 days net	0081-0565-19-0001159625	11/11/2017	8.317,90 EUR
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Agencia de transport: SUS MEDIOS Bultos:2

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