

Nº Invoice	Date	CIF/NIF	Page
2017/5/180	30/11/2017	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
001022	24,750Kg	MAGNESIO CLORURO CRISTAL (EP) 99 Un - MAGNESIO CLORURO CRISTALLI FU-Ph.Eur. (0,25 Kg) <i>Batch number: 0180617 Pack: 99 Quantity:: 24,750</i>	16,188		0	400,65
						<i>Your Order nr. PO00316 dated 25/05/2017. Custom Tariff: 28273100</i>
1928	499,000Kg	ZINCI OXIDUM 499 Un - ZINCO OSSIDO 99,7% FU (1 Kg) <i>Batch number: 0180917 Pack: 499 Quantity:: 499,000</i>	4,865		0	2.427,64
						<i>Your Order nr. PO00408 dated 21/07/2017. Custom Tariff: 28170000</i>
	1,000	Containers "reference samples"	0,000		0	0,00
1928	1,000Kg	ZINCI OXIDUM 1 Un - ZINCO OSSIDO 99,7% FU (1 Kg) <i>Batch number: 0180917 Pack: 1 Quantity:: 1,000</i>	4,865		0	4,87
						<i>Reference samples (1 Unit x 1 Kg)</i>
001022	0,250Kg	MAGNESIO CLORURO CRISTAL (EP) 1 Un - MAGNESIO CLORURO CRISTALLI FU-Ph.Eur. (0,25 Kg) <i>Batch number: 0180617 Pack: 1 Quantity:: 0,250</i>	16,188		0	4,05
						<i>Reference samples (1 Unit x 250 gr)</i>
Pale	2,000U	Wooden Pallet 120 x 80 cm	0,000		0	0,00
C-Cart. 40 x 40 x 30	52,000U	Box 40x40x30 (NR. 15)	0,000		0	0,00

Base	IVA %	Subtotal IVA	R.equiv.	Subtotal R.equiv.
2.837,20	0	0,00		

TOTAL INVOICE: 2.837,20 EUR

Payment terms	Cargo bancario	30 days net	0081-0565-19-0001159625	30/12/2017	2.837,20 EUR
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Only refunds within 15 days following the date of the delivery note / invoice