Nº Invoice	Date	CIF/NIF	Page
2017/5/186	05/12/2017	BE064478423§	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
1629	**249,000Kg**	**TALCO FARMACEUTICO PH.EUR.** 249 Un - TALCO PHARMA USP-Ph.Eur. (1 Kg)	**5,828**		**0**	**1.451,17**
Batch number: 0170617 Pack: 249 Quantity:: 249,000			*Your Order nr. PO00312 dated 24/05/2017.* *Custom Tariff: 25262000*			
009715	**89,000L**	**ISOPROPYLIS MYRISTAS** 89 Un - ISOPROPIL MIRISTATO PH.EUR. (1 Kg)	**15,400**		**0**	**1.370,60**
Batch number: 0151116 Pack: 89 Quantity:: 89,000			*Your Order nr. PO00410 dated 21/07/2017.* *Custom Tariff: 29159070*			
	1,000	**Containers "reference samples"**	**0,000**		**0**	**0,00**
009715	**1,000L**	**ISOPROPYLIS MYRISTAS** 1 Un - ISOPROPIL MIRISTATO PH.EUR. (1 Kg)	**15,400**		**0**	**15,40**
Batch number: 0151116 Pack: 1 Quantity:: 1,000			*Reference samples (1 Unit x 1 L)*			
1629	**0,542Kg**	**TALCO FARMACEUTICO PH.EUR.**	**5,828**		**0**	**3,16**
Batch number: 0170617 Pack: 1 Quantity:: 0,542			*Reference samples (1 Unit x 542 g)*			
Pale	**2,000U**	**Wooden Pallet 120 x 80 cm**	**0,000**		**0**	**0,00**
C-Cart. 40 x 40 x 30	**31,000U**	**Box 40x40x30 (NR. 15)**	**0,000**		**0**	**0,00**

Base	IVA %	Subtotal IVA	R.equiv.	Subtotal R.equiv.
2.840,33	0	**0,00**		

TOTAL INVOICE: 2.840,33 EUR

Payment terms	Cargo bancario	30 days net	0081-0565-19-0001159625	05/01/2018	2.840,33 EUR

Agencia de transport: SUS MEDIOS Bultos:2

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

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