



Nº Invoice	Date	CIF/NIF	Page
2017/5/201	27/12/2017	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
009672	4,950Kg	L-CARNITINA PH.EUR	285,600		0	1.413,72
		99 Un - L-CARNITINA BASE (EP) (0,050 Kg)				
Batch number: 0031117		Pack: 99 Quantity:: 4,950	Your Order nr. PO00136 dated 04/02/2017. Custom Tariff: 29239000			
0238	590,000gr	BETAMETHASONI DIPROPIONAS	6,450		0	3.805,50
		118 Un - BETAMETASONE DIPROPIONATO Ph.Eur. (5 Gr)				
Batch number: 0020617		Pack: 118 Quantity:: 590,000	Your Order nr. PO00495 dated 23/10/2017. Custom Tariff: 29372200			
0238	299,000gr	BETAMETHASONI DIPROPIONAS	6,900		0	2.063,10
		299 Un - BETAMETASONE DIPROPIONATO Ph.Eur. (1 Gr)				
Batch number: 0020617		Pack: 299 Quantity:: 299,000	Your Order nr. PO00479 dated 12/10/2017. Custom Tariff: 29372200			
	1,000	Containers "reference samples"	0,000		0	0,00
0238	1,000gr	BETAMETHASONI DIPROPIONAS	6,900		0	6,90
		1 Un - BETAMETASONE DIPROPIONATO Ph.Eur. (1 Gr)				
Batch number: 0020617		Pack: 1 Quantity:: 1,000	Reference samples (1 Unit x 1 gr)			
0238	10,000gr	BETAMETHASONI DIPROPIONAS	6,450		0	64,50
		2 Un - BETAMETASONE DIPROPIONATO Ph.Eur. (5 Gr)				
Batch number: 0020617		Pack: 2 Quantity:: 10,000	Reference samples (2 Unit x 5 gr)			
009672	0,050Kg	L-CARNITINA PH.EUR	285,600		0	14,28
		1 Un - L-CARNITINA BASE (EP) (0,050 Kg)				
Batch number: 0031117		Pack: 1 Quantity:: 0,050	Reference samples (1 Unit x 50 gr)			
Pale 2	1,000U	Wooden Pallet 80 x 60 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



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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	3,000U	Box 40x40x30 (NR. 15)	0,000		0	0,00

Base	IVA %	Subtotal IVA	R.equiv.	Subtotal R.equiv.
7.368,00	0	0,00		

TOTAL INVOICE: 7.368,00 EUR

Payment terms	Cargo bancario	30 days net	0081-0565-19-0001159625	27/01/2018	7.368,00 EUR
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Agencia de transport: SUS MEDIOS Bultos:1

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