Nº Invoice	Date	CIF/NIF	Page
2018/5/13	19/01/2018	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
1534	**2,475Kg**	**SACARINA SODICA-EP** 99 Un - SACCARINA SODICA PH.EUR. (0,025 Kg)	**101,600**		**0**	**251,46**
Batch number: 0070917 Pack: 99 Quantity:: 2,475			*Your Order nr. PO00413 dated 21/07/2017.* *Custom Tariff: 29251100*			
1087	**2,400Kg**	**HIDROQUINONA USP** 24 Un - IDROCHINONE USP (0,1 Kg)	**164,140**		**0**	**393,94**
Batch number: 0230617 Pack: 24 Quantity:: 2,400			*Your Order nr. PO00314 dated 24/05/2017.* *Custom Tariff: 29072200*			
1087	**2,475Kg**	**HIDROQUINONA USP** 99 Un - HIDROQUINONA USP (0,025 Kg)	**300,800**		**0**	**744,48**
Batch number: 0230617 Pack: 99 Quantity:: 2,475			*Your Order nr. PO00314 dated 24/05/2017.* *Custom Tariff: 29072200*			
	1,000	**Containers "reference samples"**	**0,000**		**0**	**0,00**
1534	**0,025Kg**	**SACARINA SODICA-EP** 1 Un - SACCARINA SODICA PH.EUR. (0,025 Kg)	**101,600**		**0**	**2,54**
Batch number: 0070917 Pack: 1 Quantity:: 0,025			*Reference samples (1 Unit x 25 gr)*			
1087	**0,100Kg**	**HIDROQUINONA USP** 1 Un - IDROCHINONE USP (0,1 Kg)	**164,140**		**0**	**16,41**
Batch number: 0230617 Pack: 1 Quantity:: 0,100			*Reference samples (1 Unit x 100 gr)*			
1087	**0,025Kg**	**HIDROQUINONA USP** 1 Un - HIDROQUINONA USP (0,025 Kg)	**300,800**		**0**	**7,52**
Batch number: 0230617 Pack: 1 Quantity:: 0,025			*Reference samples (1 Unit x 25 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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Registro Mercantil de Barcelona, Tomo 9801, Libro 8942 de la sección 2ª, folio 179, hoja 112.120, inscripción 3ª - CIF. B-58736869

Nº Invoice	Date	CIF/NIF	Page
2018/5/13	19/01/2018	BE0644784239	2

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.
1.416,35	0	**0,00**		

TOTAL INVOICE: 1.416,35 EUR

Payment terms					
	Cargo bancario	60 days net	0081-0565-19-0001159625	19/03/2018	1.416,35 EUR

Agencia de transport: SUS MEDIOS Bultos:1

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