



Nº Invoice	Date	CIF/NIF	Page
2018/5/31	07/02/2018	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
000223	95,000gr	TRETINOINA Ph.Eur. (Acido trans-Retinoico)	10,642		0	1.010,99
		95 Un - ACIDO TRANS-RETINOICO Ph.Eur. (1 Gr)				
Batch number: 0010617		Pack: 95 Quantity:: 95,000	Your Order nr. PO00393 dated 13/07/2017. Custom Tariff: 29362100			
0239	199,000gr	BETAMETASONI VALERAS	7,759		0	1.544,04
		199 Un - BETAMETASONE VALERATO Ph.Eur. (1 Gr.)				
Batch number: 0131217		Pack: 199 Quantity:: 199,000	Your Order nr. PO00498 dated 23/10/2017. Custom tariff: 29372200			
1083	7,975Kg	Hydrocortisoni Acetas	896,720		0	7.151,34
		319 Un - IDROCORTISONE ACETATO Ph.Eur. (25 Gr)				
Batch number: 0040118		Pack: 319 Quantity:: 7,975	Your Order nr. PO00497 dated 23/10/2017. Custom Tariff: 29372100			
0239	490,000gr	BETAMETASONI VALERAS	5,858		0	2.870,59
		98 Un - BETAMETASONE VALERATO Ph.Eur. (5 Gr)				
Batch number: 0131217		Pack: 98 Quantity:: 490,000	Your Order nr. PO00480 dated 12/10/2017. Custom Tariff: 29372200			
	1,000	Containers "reference samples"	0,000		0	0,00
1083	0,025Kg	Hydrocortisoni Acetas	896,720		0	22,42
		1 Un - IDROCORTISONE ACETATO Ph.Eur. (25 Gr)				
Batch number: 0040118		Pack: 1 Quantity:: 0,025	Reference sample (1 Unit x 25 gr)			
0239	10,000gr	BETAMETASONI VALERAS	5,858		0	58,58
		2 Un - BETAMETASONE VALERATO Ph.Eur. (5 Gr)				
Batch number: 0131217		Pack: 2 Quantity:: 10,000	Reference samples (2 Unit x 5 gr)			
0239	1,000gr	BETAMETASONI VALERAS	7,759		0	7,76
		1 Un - BETAMETASONE VALERATO Ph.Eur. (1 Gr.)				
Batch number: 0131217		Pack: 1 Quantity:: 1,000	Reference samples (1 Unit x 1 gr)			
000223	5,000gr	TRETINOINA Ph.Eur. (Acido trans-Retinoico)	10,642		0	53,21
		5 Un - ACIDO TRANS-RETINOICO Ph.Eur. (1 Gr)				
Batch number: 0010617		Pack: 5 Quantity:: 5,000	Reference samples (5 Unit x 1 gr)			
Pale	1,000U	Wooden Pallet 120 x 80 cm	0,000		0	0,00

Agencia de transport: SUS MEDIOS Bultos:0

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



Nº Invoice	Date	CIF/NIF	Page
2018/5/31	07/02/2018	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	5,000U	Box 40x40x30 (NR. 15)	0,000		0	0,00

Base	IVA %	Subtotal IVA	R.equiv.	Subtotal R.equiv.
12.718,93	0	0,00		

TOTAL INVOICE: 12.718,93 EUR

Payment terms	Transferencia	60 days net	0081-0565-19-0001159625	07/04/2018	12.718,93 EUR
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Agencia de transport: SUS MEDIOS Bultos:0

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