METAPHARMACEUTICAL

Nº Invoice	Date	CIF/NIF	Page
2018/5/40	23/02/2018	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
002728	**9,900Kg**	**Natrii Dihydrogenophosphas Dihydricus** 99 Un - SODIO FOSFATO MONOSOD.BIIDRATO Ph.Eur. (0,1 Kg)	**54,927**		**0**	**543,78**
Batch number: 0050218 Pack: 99 Quantity:: 9,900			*Your Order nr. PO00482 dated 12/10/2017. Custom tariff: 28363000*			
1522	**2,300Kg**	**RANITIDINA HCL (PH.EUR)** 23 Un - RANITIDINA CLORIDRATO Ph.Eur. (0,1 Kg)	**175,450**		**0**	**403,54**
Batch number: 0130917 Pack: 23 Quantity:: 2,300			*Your Order nr. PO00478 dated 12/10/2017. Custom Tariff: 29321900*			
1861	**49,750Kg**	**UREUM** 199 Un - UREA Ph.Eur. (0,25 Kg)	**18,028**		**0**	**896,89**
Batch number: 0050118 Pack: 199 Quantity:: 49,750			*Your Order nr. PO00547 dated 18/12/2017. Custom Tariff: 31021010*			
	1,000	**Containers "reference samples"**	**0,000**		**0**	**0,00**
002728	**0,100Kg**	**Natrii Dihydrogenophosphas Dihydricus** 1 Un - SODIO FOSFATO MONOSOD.BIIDRATO Ph.Eur. (0,1 Kg)	**54,927**		**0**	**5,49**
Batch number: 0050218 Pack: 1 Quantity:: 0,100			*Reference sample (1 Unit x 100 gr)*			
1522	**0,100Kg**	**RANITIDINA HCL (PH.EUR)** 1 Un - RANITIDINA CLORIDRATO Ph.Eur. (0,1 Kg)	**175,450**		**0**	**17,55**
Batch number: 0130917 Pack: 1 Quantity:: 0,100			*Reference sample (1 Unit x 100 gr)*			
1861	**0,250Kg**	**UREUM** 1 Un - UREA Ph.Eur. (0,25 Kg)	**18,028**		**0**	**4,51**
Batch number: 0050118 Pack: 1 Quantity:: 0,250			*Reference sample (1 Unit x 250 gr)*			
Pale	**1,000U**	**Wooden Pallet 120 x 80 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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2018/5/40	23/02/2018	BE0644784239	2

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Code	Units	Description	Price	Disc %	VAT %	Total
C-Cart. 40 x 40 x 30	**7,000U**	**Box 40x40x30 (NR. 15)**	**0,000**		**0**	**0,00**

Base	IVA %	Subtotal IVA	R.equiv.	Subtotal R.equiv.
1.871,75	0	**0,00**		

TOTAL INVOICE: 1.871,75 EUR

Payment terms	Transferencia	60 days net	0081-0565-19-0001159625	23/04/2018	1.871,75 EUR

Agencia de transport: SUS MEDIOS Bultos:1

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