



Nº Invoice	Date	CIF/NIF	Page
2018/5/48	07/03/2018	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
1285	37,000Kg	METILO SALICILATO Ph. Eur. 37 Un - METILO SALICILATO Ph.Eur. (1 Lt) <i>Batch number: 0080917 Pack: 37 Quantity:: 37,000</i>	9,260		0	342,62
1285	3,900Kg	METILO SALICILATO Ph. Eur. 39 Un - METILO SALICILATO Ph.Eur (100 ml) <i>Batch number: 0080917 Pack: 39 Quantity:: 3,900</i>	35,500		0	138,45
1522	1,300Kg	RANITIDINA HCL (PH.EUR) 52 Un - RANITIDINA CLORIDRATO Ph.Eur. (0,025 Kg) <i>Batch number: 0141217 Pack: 52 Quantity:: 1,300</i>	178,320		0	231,82
1522	4,900Kg	RANITIDINA HCL (PH.EUR) 49 Un - RANITIDINA CLORIDRATO Ph.Eur. (0,1 Kg) <i>Batch number: 0141217 Pack: 49 Quantity:: 4,900</i>	158,190		0	775,13
1522	1,225Kg	RANITIDINA HCL (PH.EUR) 49 Un - RANITIDINA CLORIDRATO Ph.Eur. (0,025 Kg) <i>Batch number: 0141217 Pack: 49 Quantity:: 1,225</i>	178,320		0	218,44
	1,000	Containers "reference samples"	0,000		0	0,00
1285	1,000Kg	METILO SALICILATO Ph. Eur. 1 Un - METILO SALICILATO Ph.Eur. (1 Lt) <i>Batch number: 0080917 Pack: 1 Quantity:: 1,000</i>	9,260		0	9,26
1285	0,078Kg	METILO SALICILATO Ph. Eur. <i>Batch number: 0080917 Pack: 1 Quantity:: 0,077</i>	35,500		0	2,75
1522	0,025Kg	RANITIDINA HCL (PH.EUR) 1 Un - RANITIDINA CLORIDRATO Ph.Eur. (0,025 Kg) <i>Batch number: 0141217 Pack: 1 Quantity:: 0,025</i>	178,320		0	4,46
1522	0,100Kg	RANITIDINA HCL (PH.EUR) 1 Un - RANITIDINA CLORIDRATO Ph.Eur. (0,1 Kg) <i>Batch number: 0141217 Pack: 1 Quantity:: 0,100</i>	158,190		0	15,82
	1,000	Box "verification samples Neomicina Sulfato - production check"	0,000		0	0,00
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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Oostmalsebaan 1c unit 5	
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Code	Units	Description	Price	Disc %	VAT %	Total
C-Cart. 40 x 40 x 30	9,000U	Box 40x40x30 (NR. 15)	0,000		0	0,00

Base	IVA %	Subtotal IVA	R.equiv.	Subtotal R.equiv.
1.738,75	0	0,00		

TOTAL INVOICE: 1.738,75 EUR

Payment terms	Cargo bancario	60 days net	0081-0565-19-0001159625	07/05/2018	1.738,75 EUR
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