



Nº Invoice	Date	CIF/NIF	Page
2018/5/65	27/03/2018	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
1083	1,980Kg	Hydrocortisoni Acetas 396 Un - IDROCORTISONE ACETATO Ph.Eur. (5 Gr)	871,000		0	1.724,58
Batch number: 0040118 Pack: 396 Quantity:: 1,980			Your Order nr. PO00621 dated 06/02/2018 Custom Tariff: 29372100			
001336	299,000Kg	SODIO CLORURO Ph.Eur.-USP 299 Un - SODIO CLORURO Ph.Eur. - USP (1 Kg)	3,910		0	1.169,09
Batch number: 0020318 Pack: 299 Quantity:: 299,000			Your Order nr. PO00603 dated 02/02/2018. Custom Tariff: 25010099			
	1,000	Containers "reference samples"	0,000		0	0,00
1083	0,010Kg	Hydrocortisoni Acetas 2 Un - IDROCORTISONE ACETATO Ph.Eur. (5 Gr)	871,000		0	8,71
Batch number: 0040118 Pack: 2 Quantity:: 0,010			References samples (2 Unit x 5 gr)			
001336	1,000Kg	SODIO CLORURO Ph.Eur.-USP 1 Un - SODIO CLORURO Ph.Eur. - USP (1 Kg)	3,910		0	3,91
Batch number: 0020318 Pack: 1 Quantity:: 1,000			Reference sample (1 Unit x 1 Kg)			
Pale	1,000U	Wooden Pallet 120 x 80 cm	0,000		0	0,00
C-Cart. 40 x 40 x 30	11,000U	Box 40x40x30 (NR. 15)	0,000		0	0,00

Base	IVA %	Subtotal IVA	R.equiv.	Subtotal R.equiv.
2.906,29	0	0,00		

TOTAL INVOICE: 2.906,29 EUR

Payment terms	Transferencia	60 days net	27/05/2018	2.906,29 EUR
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Agencia de transport: SUS MEDIOS Bultos:0

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