METAPHARMACEUTICAL

Nº Invoice	Date	CIF/NIF	Page
2018/5/82	19/04/2018	BE064478423[illegible]	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
0271	**39,900Kg**	**CAFFEINE** 399 Un - CAFFEINA ANIDRA FU-BP-USP (0,1 Kg) *Batch number: 0020418 Pack: 399 Quantity:: 39,900* *Your Order nr. PO00500 dated 23/10/2017. Custom Tariff: 29393000*	**34,020**		**0**	**1.357,40**
1330	**20,000Kg**	**NICOTINAMIDUM** 200 Un - VITAMINA PP (NICOTINAMIDE) FU-Ph.Eur. (0,1 Kg) *Batch number: 0070318 Pack: 200 Quantity:: 20,000* *Your Order nr. PO00596 dated 02/02/2018. Custom Tariff: 29362900*	**29,020**		**0**	**580,40**
1330	**69,900Kg**	**NICOTINAMIDUM** 699 Un - VITAMINA PP (NICOTINAMIDE) FU-Ph.Eur. (0,1 Kg) *Batch number: 0070318 Pack: 699 Quantity:: 69,900* *Your Order nr. PO00618 dated 06/02/2018. Custom Tariff: 29362900*	**29,020**		**0**	**2.028,50**
	1,000	**Containers "reference samples"**	**0,000**		**0**	**0,00**
0271	**0,100Kg**	**CAFFEINE** 1 Un - CAFFEINA ANIDRA FU-BP-USP (0,1 Kg) *Batch number: 0020418 Pack: 1 Quantity:: 0,100* *Reference sample (1 Unit x 100 gr)*	**34,020**		**0**	**3,40**
1330	**0,100Kg**	**NICOTINAMIDUM** 1 Un - VITAMINA PP (NICOTINAMIDE) FU-Ph.Eur. (0,1 Kg) *Batch number: 0070318 Pack: 1 Quantity:: 0,100* *Reference sample (1 Unit x 100 gr)*	**29,020**		**0**	**2,90**
Pale	**1,000U**	**Wooden Pallet 120 x 80 cm**	**0,000**		**0**	**0,00**
C-Cart. 40 x 40 x 30	**13,000U**	**Box 40x40x30 (NR. 15)**	**0,000**		**0**	**0,00**

Base	IVA %	Subtotal IVA	R.equiv.	Subtotal R.equiv.
3.972,60	0	**0,00**		

TOTAL INVOICE: 3.972,60 EUR

Payment terms	Transferencia	60 days net	19/06/2018	3.972,60 EUR

Agencia de transport: SUS MEDIOS   Bultos:1

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

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