



Nº Invoice	Date	CIF/NIF	Page
2018/5/91	03/05/2018	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
1249	359,000Kg	MANGESII SULFAS HEPTAHYDRICUS 359 Un - MAGNESIO SOLFATO DAB-Ph.Eur. (1 Kg)	4,982		0	1.788,54
Batch number: 0010318 Pack: 359 Quantity:: 359,000			Your Order nr. PO00597 dated 02/02/2018. Custom Tariff: 28332100			
0271	42,250Kg	CAFFEINE 169 Un - CAFFEINA ANIDRA FU-BP-USP (0,25 Kg)	31,228		0	1.319,38
Batch number: 0020418 Pack: 169 Quantity:: 42,250			Your Order nr. PO00684 dated 15/03/2018. Custom Tariff: 29393000			
	1,000	Containers "reference samples"	0,000		0	0,00
1249	1,000Kg	MANGESII SULFAS HEPTAHYDRICUS 1 Un - MAGNESIO SOLFATO DAB-Ph.Eur. (1 Kg)	4,982		0	4,98
Batch number: 0010318 Pack: 1 Quantity:: 1,000			Reference samples (1 Unit x 1 Kg)			
0271	0,250Kg	CAFFEINE 1 Un - CAFFEINA ANIDRA FU-BP-USP (0,25 Kg)	31,228		0	7,81
Batch number: 0020418 Pack: 1 Quantity:: 0,250			Reference sample (1 Unit x 250 gr)			
Pale	2,000U	Wooden Pallet 120 x 80 cm	0,000		0	0,00
C-Cart. 40 x 40 x 30	42,000U	Box 40x40x30 (NR. 15)	0,000		0	0,00

Base	IVA %	Subtotal IVA	R.equiv.	Subtotal R.equiv.
3.120,71	0	0,00		

TOTAL INVOICE: 3.120,71 EUR

Payment terms	Transferencia	60 days net	03/07/2018	3.120,71 EUR
---------------	---------------	-------------	------------	--------------

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