METAPHARMACEUTICAL

Nº Invoice	Date	CIF/NIF	Page
2018/5/122	21/06/2018	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
890	**7.375,000gr**	**PRASTERONUM** 295 Un - DEIDROEPIANDROSTERONE (DHEA) PH.FR. (25 Gr)	**1,588**		**0**	**11.711,50**
Batch number: 0020618 Pack: 295 Quantity:: 7.375,000		*Your Order nr. PO00686 dated 15/03/2018.* *Custom Tariff: 29372900*				
0239	**239,000gr**	**BETAMETASONI VALERAS** 239 Un - BETAMETASONE VALERATO Ph.Eur. (1 Gr.)	**6,980**		**0**	**1.668,22**
Batch number: 0130418 Pack: 239 Quantity:: 239,000		*Your Order nr. PO00683 dated 15/03/2018.* *Custom Tariff: 29372200*				
0239	**745,000gr**	**BETAMETASONI VALERAS** 149 Un - BETAMETASONE VALERATO Ph.Eur. (5 Gr)	**5,255**		**0**	**3.914,98**
Batch number: 0130418 Pack: 149 Quantity:: 745,000		*Your Order nr. PO00688 dated 15/03/2018.* *Custom Tariff: 29372200*				
	1,000	**Containers "reference samples"**	**0,000**		**0**	**0,00**
890	**25,000gr**	**PRASTERONUM** 1 Un - DEIDROEPIANDROSTERONE (DHEA) PH.FR. (25 Gr)	**1,588**		**0**	**39,70**
Batch number: 0020618 Pack: 1 Quantity:: 25,000		*Reference samples (1 Unit x 25 gr)*				
0239	**5,000gr**	**BETAMETASONI VALERAS** 1 Un - BETAMETASONE VALERATO Ph.Eur. (5 Gr)	**5,255**		**0**	**26,28**
Batch number: 0130418 Pack: 1 Quantity:: 5,000		*Reference samples (1 Unit x 5 gr)*				
0239	**1,000gr**	**BETAMETASONI VALERAS** 1 Un - BETAMETASONE VALERATO Ph.Eur. (1 Gr.)	**6,980**		**0**	**6,98**
Batch number: 0130418 Pack: 1 Quantity:: 1,000		*Reference samples (1 Unit x 1 gr)*				
Pale 2	**1,000U**	**Wooden Pallet 80 x 60 cm**	**0,000**		**0**	**0,00**

Agencia de transport: SUS MEDIOS Bultos:0

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

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Registro Mercantil de Barcelona, Tomo 9801, Libro 8942 de la sección 2ª, folio 179, hoja 112.120, inscripción 3ª - CIF. B-58736869

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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	**5,000U**	**Box 40x40x30 (NR. 15)**	**0,000**		**0**	**0,00**

Base	IVA %	Subtotal IVA	R.equiv.	Subtotal R.equiv.
17.367,65	0	**0,00**		

TOTAL INVOICE: 17.367,65 EUR

Payment terms				
	Transferencia	60 days net	21/08/2018	17.367,65 EUR

Agencia de transport: SUS MEDIOS Bultos:0

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