



| Nº Invoice       | Date       | CIF/NIF      | Page |
|------------------|------------|--------------|------|
| 2018/5/150       | 30/08/2018 | BE0644784239 | 1    |
| <b>Comercial</b> |            |              |      |
| David Cortés     |            |              |      |

| Client data                  |          |
|------------------------------|----------|
| <b>FAC Secundum Artem NV</b> |          |
| Oostmalsebaan 1c unit 5      |          |
| 2960 Sint-Lenaarts           |          |
| Bèlgica                      | 43000822 |

| Code | Units | Description                                                                                                                                                                                      | Price   | Disc % | VAT % | Total  |
|------|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|--------|-------|--------|
|      | 1,000 | "the present invoice corresponds to the extra cost for extra analytics tests (those that weren't performed yet) to meet the full monograph analysis" o "Extra cost for full monograph analysis." | 0,000   |        | 0     | 0,00   |
|      | 1,000 | TESTOSTERONE PROPIONATE                                                                                                                                                                          | 150,000 |        | 0     | 150,00 |
|      | 1,000 | TRETINOINE                                                                                                                                                                                       | 150,000 |        | 0     | 150,00 |
|      | 1,000 | TRIAMCINOLONE ACETONIDE                                                                                                                                                                          | 185,000 |        | 0     | 185,00 |
|      | 1,000 | RIBOFLAVIN                                                                                                                                                                                       | 195,000 |        | 0     | 195,00 |
|      | 1,000 | LIDOCAINE HYDROCHLORIDE                                                                                                                                                                          | 225,000 |        | 0     | 225,00 |
|      | 1,000 | HYPROMELLOSE 3600                                                                                                                                                                                | 170,000 |        | 0     | 170,00 |

| Base     | IVA % | Subtotal IVA | R.equiv. | Subtotal R.equiv. |
|----------|-------|--------------|----------|-------------------|
| 1.075,00 | 0     | 0,00         |          |                   |

**TOTAL INVOICE: 1.075,00 EUR**

|               |               |             |            |              |
|---------------|---------------|-------------|------------|--------------|
| Payment terms | Transferencia | 60 days net | 30/10/2018 | 1.075,00 EUR |
|---------------|---------------|-------------|------------|--------------|

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

**VAT exempt intra-Community supply of goods. Article 138 EU VAT Directive 2006/112/EC**

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