



Nº Invoice	Date	CIF/NIF	Page
2018/5/156	07/09/2018	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
002728	24,800Kg	NATRII DIHYDROGENOPHOSPHAS DIHYDRICUS 496 Un - SODIO FOSFATO MONOSOD.BIIDRATO Ph.Eur. (0,050 Kg)	62,360		0	1.546,53
Batch number: 0050218 Pack: 496 Quantity:: 24,800		Your Order nr. PO00867 dated 26/06/2018. Custom Tariff: 28363000				
002728	14,900Kg	NATRII DIHYDROGENOPHOSPHAS DIHYDRICUS 149 Un - SODIO FOSFATO MONOSOD.BIIDRATO Ph.Eur. (0,1 Kg)	50,180		0	747,68
Batch number: 0050218 Pack: 149 Quantity:: 14,900		Your Order nr. PO00868 dated 26/06/2018. Custom Tariff: 28363000				
002350	6,900Kg	HYPROMELLOSUM 3600 69 Un - IDROSSIPROPILMETILCELLULOSA PHARMA (0,1 Kg)	75,520		0	521,09
Batch number: 0130717 Pack: 69 Quantity:: 6,900		Your Order nr. PO00928 dated 25/07/2018. Custom Tariff: 39123985				
	1,000	Containers "reference samples"	0,000		0	0,00
002728	0,100Kg	NATRII DIHYDROGENOPHOSPHAS DIHYDRICUS 1 Un - SODIO FOSFATO MONOSOD.BIIDRATO Ph.Eur. (0,1 Kg)	50,180		0	5,02
Batch number: 0050218 Pack: 1 Quantity:: 0,100		Reference samples (1 Unit x 100 gr)				
002728	0,043Kg	NATRII DIHYDROGENOPHOSPHAS DIHYDRICUS	62,360		0	2,65
Batch number: 0050218 Pack: 1 Quantity:: 0,042		Reference samples (1 Unit x 42,47 gr)				
002350	0,100Kg	HYPROMELLOSUM 3600 1 Un - IDROSSIPROPILMETILCELLULOSA PHARMA (0,1 Kg)	75,520		0	7,55
Batch number: 0130717 Pack: 1 Quantity:: 0,100		Reference samples (1 Unit x 100 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

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

Metapharmaceutical Ind. S.L. Josep Plà, 163 2º 5ª - 08020 BARCELONA - SPAIN - telf. 93 308 99 76 - fax. 93 303 17 50
e-mail: info@metapharmaceutical.com - www.metapharmaceutical.com.

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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Bèlgica	43000822

Code	Units	Description	Price	Disc %	VAT %	Total
C-Cart. 40 x 40 x 30	6,000U	Box 40x40x30 (NR. 15)	0,000		0	0,00

Base	IVA %	Subtotal IVA	R.equiv.	Subtotal R.equiv.
2.830,52	0	0,00		

TOTAL INVOICE: 2.830,52 EUR

Payment terms	Transferencia	60 days net	07/11/2018	2.830,52 EUR
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Agencia de transport: SUS MEDIOS Bultos:0

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