



Nº Invoice	Date	CIF/NIF	Page
2018/5/206	29/11/2018	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
009674	0,995Kg	OMEPRAZOLUM 199 Un - OMEPRAZOL POWDER EP (0,005 Kg)	4.666,800		0	4.643,47
Batch number: 0060718 Pack: 199 Quantity:: 0,995			Your Order nr. PO01031 dated 07/09/2018. Custom Tariff: 29333999			
009674	0,475Kg	OMEPRAZOLUM 19 Un - OMEPRAZOL POWDER EP (0,025 Kg)	4.049,560		0	1.923,54
Batch number: 0060718 Pack: 19 Quantity:: 0,475			Your Order nr. PO01032 dated 07/09/2018. Custom Tariff: 29333999			
	1,000	Containers "Reference samples"	0,000		0	0,00
009674	0,025Kg	OMEPRAZOLUM 1 Un - OMEPRAZOL POWDER EP (0,025 Kg)	4.049,560		0	101,24
Batch number: 0060718 Pack: 1 Quantity:: 0,025			Reference samples (1 Unit x 25 gr)			
009674	0,005Kg	OMEPRAZOLUM 1 Un - OMEPRAZOL POWDER EP (0,005 Kg)	4.666,800		0	23,33
Batch number: 0060718 Pack: 1 Quantity:: 0,005			Reference samples (1 Unit x 5 gr)			
Pale 2	1,000U	Wooden Pallet 80 x 60 cm	0,000		0	0,00
C-Cart. 40 x 40 x 30	2,000U	Box 40x40x30 (NR. 15)	0,000		0	0,00

Base	IVA %	Subtotal IVA	R.equiv.	Subtotal R.equiv.
6.691,58	0	0,00		

TOTAL INVOICE: 6.691,58 EUR

Payment terms	Transferencia	60 days net	29/01/2019	6.691,58 EUR
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Agencia de transport: SUS MEDIOS Bultos:1

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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