



Nº Invoice	Date	CIF/NIF	Page
2018/5/224	20/12/2018	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
1629	299,000Kg	TALCO FARMACEUTICO PH.EUR.	5,828		0	1.742,57
		299 Un - TALCO PHARMA USP-Ph.Eur. (1 Kg)				
Batch number: 0221118		Pack: 299 Quantity:: 299,000	Your Order nr. PO00862 dated 25/06/2018. Custom Tariff: 25262000			
009672	15,350Kg	LEVOCARNITINUM	273,220		0	4.193,93
		307 Un - L-CARNITINA BASE (EP) (0,050 Kg)				
Batch number: 0091118		Pack: 307 Quantity:: 15,350	Your Order nr. PO01060 dated 28/09/2018. Custom Tariff: 29239000			
009672	34,400Kg	LEVOCARNITINUM	193,285		0	6.649,00
		172 Un - L-CARNITINA BASE (EP) (0,200 gr)				
Batch number: 0091118		Pack: 172 Quantity:: 34,400	Your Order nr. PO01061 dated 28/09/2018. Custom Tariff: 29239000			
	1,000	Containers "Reference samples"	0,000		0	0,00
009672	0,036Kg	LEVOCARNITINUM	273,220		0	9,84
Batch number: 0091118		Pack: 1 Quantity:: 0,036	Reference samples (1 Unit x 36 gr)			
009672	0,200Kg	LEVOCARNITINUM	193,285		0	38,66
		1 Un - L-CARNITINA BASE (EP) (0,200 gr)				
Batch number: 0091118		Pack: 1 Quantity:: 0,200	Reference samples (1 Unit x 200 gr)			
1629	1,000Kg	TALCO FARMACEUTICO PH.EUR.	5,828		0	5,83
		1 Un - TALCO PHARMA USP-Ph.Eur. (1 Kg)				
Batch number: 0221118		Pack: 1 Quantity:: 1,000	Reference samples (1 Unit x 1 Kg)			
Pale	2,000U	Wooden Pallet 120 x 80 cm	0,000		0	0,00

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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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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Code	Units	Description	Price	Disc %	VAT %	Total
C-Cart. 40 x 40 x 30	37,000U	Box 40x40x30 (NR. 15)	0,000		0	0,00
	1,000	Box to the attention of Mr. Thibaut	0,000		0	0,00

Base	IVA %	Subtotal IVA	R.equiv.	Subtotal R.equiv.
12.639,82	0	0,00		

TOTAL INVOICE: 12.639,82 EUR

Payment terms	Transferencia	60 days net	20/02/2019	12.639,82 EUR
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