



Nº Invoice	Date	CIF/NIF	Page
2019/5/11	28/01/2019	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
1249	1.199,000Kg	MANGESII SULFAS HEPTAHYDRICUS 1199 Un - MAGNESIO SOLFATO DAB-Ph.Eur. (1 Kg)	4,856		0	5.822,34
Batch number: 0131018 Pack: 1.199 Quantity:: 1.199,000			Your Order nr. PO01024 dated 07/09/2018. Custom Tariff: 28332100			
0238	1.999,000gr	BETAMETHASONI DIPROPIONAS 1999 Un - BETAMETASONE DIPROPIONATO Ph.Eur. (1 Gr)	5,323		0	10.640,68
Batch number: 0140318 Pack: 1.999 Quantity:: 1.999,000			Your Order nr. PO01104 dated 25/10/2018. Custom Tariff: 29372200			
0238	2.995,000gr	BETAMETHASONI DIPROPIONAS 599 Un - BETAMETASONE DIPROPIONATO Ph.Eur. (5 Gr)	4,943		0	14.804,29
Batch number: 0140318 Pack: 599 Quantity:: 2.995,000			Your Order nr. PO01105 dated 25/10/2018. Custom Tariff: 29372200			
	1,000	Containers "Reference samples"	0,000		0	0,00
1249	1,000Kg	MANGESII SULFAS HEPTAHYDRICUS 1 Un - MAGNESIO SOLFATO DAB-Ph.Eur. (1 Kg)	4,856		0	4,86
Batch number: 0131018 Pack: 1 Quantity:: 1,000			Reference samples (1 Unit x 1 Kg)			
0238	5,000gr	BETAMETHASONI DIPROPIONAS 1 Un - BETAMETASONE DIPROPIONATO Ph.Eur. (5 Gr)	4,943		0	24,72
Batch number: 0140318 Pack: 1 Quantity:: 5,000			Reference samples (1 Unit x 5 gr)			
0238	1,000gr	BETAMETHASONI DIPROPIONAS 1 Un - BETAMETASONE DIPROPIONATO Ph.Eur. (1 Gr)	5,323		0	5,32
Batch number: 0140318 Pack: 1 Quantity:: 1,000			Reference samples (1 Unit x 1 gr)			
Pale	6,000U	Wooden Pallet 120 x 80 cm	0,000		0	0,00

Agencia de transport: SUS MEDIOS Bultos:6

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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Code	Units	Description	Price	Disc %	VAT %	Total
C-Cart. 40 x 40 x 30	127,000U	Box 40x40x30 (NR. 15)	0,000		0	0,00

Base	IVA %	Subtotal IVA	R.equiv.	Subtotal R.equiv.
31.302,20	0	0,00		

TOTAL INVOICE: 31.302,20 EUR

Payment terms	Transferencia	60 days net	28/03/2019	31.302,20 EUR
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Agencia de transport: SUS MEDIOS Bultos:6

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