



| Nº Invoice       | Date       | CIF/NIF      | Page |
|------------------|------------|--------------|------|
| 2019/5/15        | 31/01/2019 | 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    |
|------|----------|-------------------------------------------------------------------------------------------------------------------------------------------------|---------|--------|-------|----------|
| 1202 | 47,400Kg | <b>LIDOCAINA HCL (EP)</b><br>474 Un - LIDOCAINA CLORIDRATO Ph.Eur. (0,1 Kg)<br><i>Batch number: 0051118 Pack: 474 Quantity:: 47,400</i>         | 55,880  |        | 0     | 2.648,71 |
| 1202 | 25,225Kg | <b>LIDOCAINA HCL (EP)</b><br>1009 Un - LIDOCAINA CLORIDRATO Ph.Eur. (0,025 Kg)<br><i>Batch number: 0051118 Pack: 1.009 Quantity:: 25,225</i>    | 79,400  |        | 0     | 2.002,87 |
| 1202 | 2,175Kg  | <b>LIDOCAINA HCL (EP)</b><br>435 Un - LIDOCAINA CLORIDRATO Ph.Eur. (0.005 Kg)<br><i>Batch number: 0051118 Pack: 435 Quantity:: 2,175</i>        | 199,600 |        | 0     | 434,13   |
| 1249 | 69,900Kg | <b>MANGESII SULFAS HEPTAHYDRICUS</b><br>699 Un - MAGNESIO SULFATO Ph. Eur. (0,1 Kg)<br><i>Batch number: 0131018 Pack: 699 Quantity:: 69,900</i> | 22,530  |        | 0     | 1.574,85 |
|      | 1,000    | Containers "Reference samples"                                                                                                                  | 0,000   |        | 0     | 0,00     |
| 1202 | 0,100Kg  | <b>LIDOCAINA HCL (EP)</b><br>1 Un - LIDOCAINA CLORIDRATO Ph.Eur. (0,1 Kg)<br><i>Batch number: 0051118 Pack: 1 Quantity:: 0,100</i>              | 55,880  |        | 0     | 5,59     |
| 1202 | 0,025Kg  | <b>LIDOCAINA HCL (EP)</b><br>1 Un - LIDOCAINA CLORIDRATO Ph.Eur. (0,025 Kg)<br><i>Batch number: 0051118 Pack: 1 Quantity:: 0,025</i>            | 79,400  |        | 0     | 1,99     |
| 1249 | 0,100Kg  | <b>MANGESII SULFAS HEPTAHYDRICUS</b><br>1 Un - MAGNESIO SULFATO Ph. Eur. (0,1 Kg)<br><i>Batch number: 0131018 Pack: 1 Quantity:: 0,100</i>      | 22,530  |        | 0     | 2,25     |
| 1202 | 0,003Kg  | <b>LIDOCAINA HCL (EP)</b><br><i>Batch number: 0051118 Pack: 1 Quantity:: 0,003</i>                                                              | 199,600 |        | 0     | 0,63     |
| Pale | 1,000U   | Wooden Pallet 120 x 80 cm                                                                                                                       | 0,000   |        | 0     | 0,00     |

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**

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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| David Cortés     |            |              |      |

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| <b>FAC Secundum Artem NV</b> |          |
| Oostmalsebaan 1c unit 5      |          |
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| Bèlgica                      | 43000822 |

| Code                    | Units   | Description           | Price | Disc % | VAT % | Total |
|-------------------------|---------|-----------------------|-------|--------|-------|-------|
| C-Cart. 40<br>x 40 x 30 | 19,000U | Box 40x40x30 (NR. 15) | 0,000 |        | 0     | 0,00  |

| Base     | IVA % | Subtotal IVA | R.equiv. | Subtotal R.equiv. |
|----------|-------|--------------|----------|-------------------|
| 6.671,01 | 0     | 0,00         |          |                   |

**TOTAL INVOICE: 6.671,01 EUR**

|               |               |             |            |              |
|---------------|---------------|-------------|------------|--------------|
| Payment terms | Transferencia | 60 days net | 31/03/2019 | 6.671,01 EUR |
|---------------|---------------|-------------|------------|--------------|

Agencia de transport: SUS MEDIOS      Bultos:1

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