



| Nº Invoice       | Date       | CIF/NIF      | Page |
|------------------|------------|--------------|------|
| 2019/5/27        | 21/02/2019 | BE0644784235 | 1    |
| <b>Comercial</b> |            |              |      |
| David Cortés     |            |              |      |

## Client data

### FAC Secundum Artem NV

Oostmalsebaan 1c unit 5

2960 Sint-Lenaarts

Bèlgica

43000822

| Code          | Units           | Description                                                                                                                                   | Price            | Disc % | VAT %    | Total            |
|---------------|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------|------------------|--------|----------|------------------|
| <b>009613</b> | <b>1,179Kg</b>  | <b>MELATONINA BP FARMA</b><br>1179 Un - MELATONINA BP FARMA conf. g 1 (0,001 Kg)<br><i>Batch number: 0151018 Pack: 1.179 Quantity:: 1,179</i> | <b>7.240,000</b> |        | <b>0</b> | <b>8.535,96</b>  |
|               |                 | <i>Your Order nr. PO01005 dated 06/09/2018.<br/>Custom Tariff: 29379000</i>                                                                   |                  |        |          |                  |
| <b>009613</b> | <b>2,795Kg</b>  | <b>MELATONINA BP FARMA</b><br>559 Un - MELATONINA BP FARMA conf. g 5 (0,005 Kg)<br><i>Batch number: 0151018 Pack: 559 Quantity:: 2,795</i>    | <b>5.010,600</b> |        | <b>0</b> | <b>14.004,63</b> |
|               |                 | <i>Your Order nr. PO01006 dated 06/09/2018.<br/>Custom Tariff: 29379000</i>                                                                   |                  |        |          |                  |
| <b>009613</b> | <b>0,975Kg</b>  | <b>MELATONINA BP FARMA</b><br>39 Un - MELATONINA BP FARMA (0,025 Kg)<br><i>Batch number: 0151018 Pack: 39 Quantity:: 0,975</i>                | <b>2.168,200</b> |        | <b>0</b> | <b>2.114,00</b>  |
|               |                 | <i>Your Order nr. PO01007 dated 06/09/2018.<br/>Custom Tariff: 29379000</i>                                                                   |                  |        |          |                  |
| <b>0271</b>   | <b>18,900Kg</b> | <b>CAFFEINE</b><br>189 Un - CAFFEINA ANIDRA FU-BP-USP (0,1 Kg)<br><i>Batch number: 0020418 Pack: 189 Quantity:: 18,900</i>                    | <b>4,317</b>     |        | <b>0</b> | <b>81,59</b>     |
|               |                 | <i>Your Order nr. PO01122 dated 06/11/2018.<br/>Custom Tariff: 29393000</i>                                                                   |                  |        |          |                  |
| <b>0271</b>   | <b>47,250Kg</b> | <b>CAFFEINE</b><br>189 Un - CAFFEINA ANIDRA FU-BP-USP (0,25 Kg)<br><i>Batch number: 0020418 Pack: 189 Quantity:: 47,250</i>                   | <b>31,228</b>    |        | <b>0</b> | <b>1.475,52</b>  |
|               |                 | <i>Your Order nr. PO01123 dated 06/11/2018.<br/>Custom Tariff: 29393000</i>                                                                   |                  |        |          |                  |
| <b>1324</b>   | <b>1,745Kg</b>  | <b>NEOMYCINI SULFAS</b><br>349 Un - NEOMICINA SULFATO Ph.Eur. (0,005 Kg)<br><i>Batch number: 0171118 Pack: 349 Quantity:: 1,745</i>           | <b>320,000</b>   |        | <b>0</b> | <b>558,40</b>    |
|               |                 | <i>Your Order nr. PO01187 dated 17/12/2018.<br/>Custom Tariff: 29419000</i>                                                                   |                  |        |          |                  |
|               | <b>1,000</b>    | <b>Containers "Reference samples"</b>                                                                                                         | <b>0,000</b>     |        | <b>0</b> | <b>0,00</b>      |
| <b>0271</b>   | <b>0,100Kg</b>  | <b>CAFFEINE</b><br>1 Un - CAFFEINA ANIDRA FU-BP-USP (0,1 Kg)<br><i>Batch number: 0020418 Pack: 1 Quantity:: 0,100</i>                         | <b>4,317</b>     |        | <b>0</b> | <b>0,43</b>      |
|               |                 | <i>Reference samples (1 Unit x 100 gr)</i>                                                                                                    |                  |        |          |                  |
| <b>0271</b>   | <b>0,250Kg</b>  | <b>CAFFEINE</b><br>1 Un - CAFFEINA ANIDRA FU-BP-USP (0,25 Kg)<br><i>Batch number: 0020418 Pack: 1 Quantity:: 0,250</i>                        | <b>31,228</b>    |        | <b>0</b> | <b>7,81</b>      |
|               |                 | <i>Reference samples (1 Unit x 250 gr)</i>                                                                                                    |                  |        |          |                  |
| <b>009613</b> | <b>0,000Kg</b>  | <b>MELATONINA BP FARMA</b><br><i>Batch number: 0151018 Pack: 1 Quantity:: 0,000</i>                                                           | <b>7.240,000</b> |        | <b>0</b> | <b>2,74</b>      |
|               |                 | <i>Reference samples (1 Unit x 0,378 gr)</i>                                                                                                  |                  |        |          |                  |
| <b>1324</b>   | <b>0,005Kg</b>  | <b>NEOMYCINI SULFAS</b><br>1 Un - NEOMICINA SULFATO Ph.Eur. (0,005 Kg)<br><i>Batch number: 0171118 Pack: 1 Quantity:: 0,005</i>               | <b>320,000</b>   |        | <b>0</b> | <b>1,60</b>      |
|               |                 | <i>Reference samples (1 Unit x 5 gr)</i>                                                                                                      |                  |        |          |                  |
| <b>009613</b> | <b>0,025Kg</b>  | <b>MELATONINA BP FARMA</b><br>1 Un - MELATONINA BP FARMA (0,025 Kg)                                                                           | <b>2.168,200</b> |        | <b>0</b> | <b>54,21</b>     |

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



| Nº Invoice       | Date       | CIF/NIF      | Page |
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| <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 |
|-------------------------------------------------|---------|---------------------------|------------------------------------|--------|-------|-------|
| Batch number: 0151018 Pack: 1 Quantity:: 0,025  |         |                           | Reference samples (1 Unit x 25 gr) |        |       |       |
| 009613                                          | 0,005Kg | MELATONINA BP FARMA       | 5.010,600                          |        | 0     | 25,05 |
| 1 Un - MELATONINA BP FARMA conf. g 5 (0,005 Kg) |         |                           |                                    |        |       |       |
| Batch number: 0151018 Pack: 1 Quantity:: 0,005  |         |                           | Reference samples (1 Unit x 5 gr)  |        |       |       |
| Pale                                            | 1,000U  | Wooden Pallet 120 x 80 cm | 0,000                              |        | 0     | 0,00  |
| C-Cart. 40<br>x 40 x 30                         | 17,000U | Box 40x40x30 (NR. 15)     | 0,000                              |        | 0     | 0,00  |

| Base      | IVA % | Subtotal IVA | R.equiv. | Subtotal R.equiv. |
|-----------|-------|--------------|----------|-------------------|
| 26.861,93 | 0     | 0,00         |          |                   |

**TOTAL INVOICE: 26.861,93 EUR**

|               |               |             |            |               |
|---------------|---------------|-------------|------------|---------------|
| Payment terms | Transferencia | 60 days net | 21/04/2019 | 26.861,93 EUR |
|---------------|---------------|-------------|------------|---------------|

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