



Nº Invoice	Date	CIF/NIF	Page
2019/5/65	24/04/2019	BE064478423	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	0,930Kg	OMEPRAZOLUM 186 Un - OMEPRAZOL POWDER EP (0,005 Kg)	4.666,800		0	4.340,12
Batch number: 0030219 Pack: 186 Quantity:: 0,930			Your Order nr. PO01261 dated 06/03/2019. Custom Tariff: 29333999			
	1,000	Containers "Reference samples"	0,000		0	0,00
009674	0,010Kg	OMEPRAZOLUM 2 Un - OMEPRAZOL POWDER EP (0,005 Kg)	4.666,800		0	46,67
Batch number: 0030219 Pack: 2 Quantity:: 0,010			Reference samples (2 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	1,000U	Box 40x40x30 (NR. 15)	0,000		0	0,00

Base	IVA %	Subtotal IVA	R.equiv.	Subtotal R.equiv.
4.386,79	0	0,00		

TOTAL INVOICE: 4.386,79 EUR

Payment terms	Transferencia	60 days net	24/06/2019	4.386,79 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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