



Nº Invoice	Date	CIF/NIF	Page
2019/5/131	31/07/2019	BE0644784235	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
1165	4,675Kg	KETOCONAZOL PH. EUR. 187 Un - KETOCONAZOLO Ph.Eur.-USP (0,025 Kg)	312,000		0	1.458,60
Batch number: 0071218 Pack: 187 Quantity:: 4,675			Your Order nr. PO01265 dated 14/03/2019. Custom Tariff: 29349990			
00096	3,745Kg	ACIDUM FOLICUM 749 Un - ACIDO FOLICO USP (0,005 Kg)	440,000		0	1.647,80
Batch number: 0110619 Pack: 749 Quantity:: 3,745			Your Order nr. PO01404 dated 14/05/2019. Custom Tariff: 29362900			
00096	6,225Kg	ACIDUM FOLICUM 249 Un - ACIDO FOLICO USP (0,025 Kg)	246,000		0	1.531,35
Batch number: 0110619 Pack: 249 Quantity:: 6,225			Your Order nr. PO01404 dated 14/05/2019. Custom Tariff: 29362900			
1330	79,900Kg	NICOTINAMIDUM 799 Un - NICOTINAMIDA (VITAMINA B3 - VIT. PP) EP (0,1 Kg)	38,500		0	3.076,15
Batch number: 0180619 Pack: 799 Quantity:: 79,900			Your Order nr. PO01471 dated 07/06/2019. Custom Tariff: 29362900			
001654	124,500Kg	AZUFRE 99.9% 249 Un - SOLFO 99,9% USP (0,5 Kg)	9,000		0	1.120,50
Batch number: 0190619 Pack: 249 Quantity:: 124,500			Your Order nr. PO01478 dated 15/06/2019. Custom Tariff: 25030090			
001350	499,000U	SODIO HIDROXIDO PERLAS 499 Un - SODIO IDRATO PERLINE CONF.g 1000 (1 kg)	4,750		0	2.370,25
Batch number: 0200619 Pack: 499 Quantity:: 499,000			Your Order nr. PO01477 dated 15/06/2019. Custom Tariff: 28151100			
0614	0,795Kg	ESPIRONOLACTONA (PH.EUR) 159 Un - SPIRONOLATTONE Ph.Eur. (0,005 Kg)	683,400		0	543,30
Batch number: 0050419 Pack: 159 Quantity:: 0,795			Your Order nr. PO01521 dated 08/07/2019. Custom Tariff: 29322090			
0614	3,850Kg	ESPIRONOLACTONA (PH.EUR) 154 Un - SPIRONOLATTONE Ph.Eur. (0,025 Kg)	584,280		0	2.249,48
Batch number: 0050419 Pack: 154 Quantity:: 3,850			Your Order nr. PO01522 dated 08/07/2019. Custom Tariff: 29322090			
	1,000	Containers "Reference samples"	0,000		0	0,00
00096	0,005Kg	ACIDUM FOLICUM 1 Un - ACIDO FOLICO USP (0,005 Kg)	440,000		0	2,20
Batch number: 0110619 Pack: 1 Quantity:: 0,005			Reference samples (1 Unit x 5 gr)			
00096	0,025Kg	ACIDUM FOLICUM 1 Un - ACIDO FOLICO USP (0,025 Kg)	246,000		0	6,15
Batch number: 0110619 Pack: 1 Quantity:: 0,025			Reference samples (1 Unit x 25 gr)			
1165	0,025Kg	KETOCONAZOL PH. EUR. 1 Un - KETOCONAZOLO Ph.Eur.-USP (0,025 Kg)	312,000		0	7,80

Agencia de transport: SUS MEDIOS Bultos:2

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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FAC Secundum Artem NV	
Oostmalsebaan 1c unit 5	
2960 Sint-Lenaarts	
Bèlgica	43000822

Code	Units	Description	Price	Disc %	VAT %	Total
Batch number: 0071218 Pack: 1 Quantity:: 0,025			Reference samples (1 Unit x 25 gr)			
0614	0,025Kg	ESPIRONOLACTONA (PH.EUR)	584,280		0	14,61
1 Un - SPIRONOLATTONE Ph.Eur. (0,025 Kg)						
Batch number: 0050419 Pack: 1 Quantity:: 0,025			Reference samples (1 Unit x 25 gr)			
0614	0,001Kg	ESPIRONOLACTONA (PH.EUR)	683,400		0	0,68
Batch number: 0050419 Pack: 1 Quantity:: 0,001			Reference samples (1 Unit x 1 gr)			
1330	0,096Kg	NICOTINAMIDUM	38,500		0	3,70
Batch number: 0180619 Pack: 1 Quantity:: 0,096			Reference samples (1 Unit x 96 gr)			
001654	0,500Kg	AZUFRE 99.9%	9,000		0	4,50
1 Un - SOLFO 99,9% USP (0,5 Kg)						
Batch number: 0190619 Pack: 1 Quantity:: 0,500			Reference samples (1 Unit x 500 gr)			
001350	1,000Kg	SODIO HIDROXIDO PERLAS	4,750		0	4,75
1 Un - SODIO IDRATO PERLINE CONF.g 1000 (1 kg)						
Batch number: 0200619 Pack: 1 Quantity:: 1,000			Reference samples (1 Unit x 1000 gr)			
Pale	2,000U	Wooden Pallet 120 x 80 cm	0,000		0	0,00
C-Cart. 40 x 40 x 30	40,000U	Box 40x40x30 (NR. 15)	0,000		0	0,00

Base	IVA %	Subtotal IVA	R.equiv.	Subtotal R.equiv.
14.041,82	0	0,00		

TOTAL INVOICE: 14.041,82 EUR

Payment terms	Transferencia	60 days net	30/09/2019	14.041,82 EUR
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