



Nº Invoice	Date	CIF/NIF	Page
2019/5/146	26/09/2019	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
002912	24,900Kg	METIONINA D-L (EP) 249 Un - METIONINA-DL (0,1 Kg)	69,520		0	1.731,05
Batch number: 0070919 Pack: 249 Quantity:: 24,900						
	1,000	Containers "Reference samples"	0,000		0	0,00
002912	0,073Kg	METIONINA D-L (EP)	69,520		0	5,07
Batch number: 0070919 Pack: 1 Quantity:: 0,073						
Pale	1,000U	Wooden Pallet 120 x 80 cm	0,000		0	0,00
Reference samples (1 Unit x 73 gr)						
C-Cart. 40 x 40 x 30	4,000U	Box 40x40x30 (NR. 15)	0,000		0	0,00

Your Order nr. PO01457 dated 31/05/2019.
Custom Tariff: 29304010

Base	IVA %	Subtotal IVA	R.equiv.	Subtotal R.equiv.
1.736,12	0	0,00		

TOTAL INVOICE: 1.736,12 EUR

Payment terms	Transferencia	60 days net	26/11/2019	1.736,12 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

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