



N° Invoice	Date	CIF/NIF	Page
2020/5/107	03/07/2020	BE0644784239	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
002350	25,900Kg	HYPROMELLOSUM 4000 259 Un - IDROSSIPROPILMETILCELLULOSA PHARMA (0,1 Kg)	85,500		0	2.214,45
Batch number: 0010520 Pack: 259 Quantity:: 25,900			Your Order nr. PO02072 dated 10/03/2020. Custom Tariff: 39123985			
002350	10,225Kg	HYPROMELLOSUM 4000 409 Un - IDROSSIPROPILMETILCELLULOSA PHARMA (0,025 Kg)	184,000		0	1.881,40
Batch number: 0010520 Pack: 409 Quantity:: 10,225						
0614	2,490Kg	ESPIRONOLACTONA (PH.EUR) 498 Un - SPIRONOLATTONE Ph.Eur. (0,005 Kg)	641,000		0	1.596,09
Batch number: 0140420 Pack: 498 Quantity:: 2,490			Your Order nr. PO02060 dated 05/03/2020. Custom tariff: 29322090			
	1,000	Containers "Reference samples"	0,000		0	0,00
002350	0,100Kg	HYPROMELLOSUM 1 Un - IDROSSIPROPILMETILCELLULOSA PHARMA (0,1 Kg)	85,500		0	8,55
Batch number: 0010520 Pack: 1 Quantity:: 0,100			Reference samples (1 Unit x 100 gr)			
002350	0,025Kg	HYPROMELLOSUM 1 Un - IDROSSIPROPILMETILCELLULOSA PHARMA (0,025 Kg)	184,000		0	4,60
Batch number: 0010520 Pack: 1 Quantity:: 0,025			Reference samples (1 Unit x 25 gr)			
0614	0,010Kg	ESPIRONOLACTONA (PH.EUR) 2 Un - SPIRONOLATTONE Ph.Eur. (0,005 Kg)	641,000		0	6,41
Batch number: 0140420 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	9,000U	Box 40x40x30 (NR. 15)	0,000		0	0,00

Base	IVA %	Subtotal IVA	R.equiv.	Subtotal R.equiv.
5.711,50	0	0,00		

TOTAL INVOICE: 5.711,50 EUR

Payment terms	Transferencia	60 days net	03/09/2020	5.711,50 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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