



Nº Invoice	Date	CIF/NIF	Page
2022/5/77	22/03/2022	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
	1,0000	.- Transport cost Reference Invoice Meta: 2022/5/24 Freight DD: 09/02/2022.	675,820		0	675,82
		Invoice H.Essers nr. HESV1220461865 dated 17/03/2022				
	1,0000	.- Transport cost Reference Invoice Meta: 2022/5/48 Freight DD: 25/02/2022.	550,310		0	550,31
		Invoice H.Essers nr. HESV1220461863 dated 17/03/2022				
	1,0000	.- Transport cost Reference Invoice Meta: 2022/5/58 Freight DD: 14/03/2022.	731,830		0	731,83
		Invoice H.Essers nr. HESV1220461866 dated 17/03/2022				

Import net	VAT %	Subtotal IVA	R. equiv.	Sub. R. Equiv.	Total
1.957,96	0%	0,00	0,00%	0,00	1.957,96

TOTAL INVOICE: 1.957,96 EUR

Form of payment	Account	Expiry	Import
Transferencia	IBAN: ES81 0182 0829 3102 0152 2726 BIC: BBVAESMMXXX	16/04/2022	1.957,96

Para pedidos confirmados no se admiten devoluciones.

VAT exempt intra-Community supply of goods. Article 138 EU VAT Directive 2006/112/EC

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