



Nº Invoice	Date	CIF/NIF	Page
2022/5/94	12/04/2022	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: 2022/5/76 Freight DD: 25/03/2022.	794,930		0	794,93

Invoice H.Essers nr. HESV1220462819 dated 31/03/2022

Import net	VAT %	Subtotal IVA	R. equiv.	Sub. R. Equiv.	Total
794,93	0%	0,00	0,00%	0,00	794,93

TOTAL INVOICE: 794,93 EUR

Form of payment	Account	Expiry	Import
Transferencia	IBAN: ES6021000820100201037261 BIC: CAIXESBBXXX	30/04/2022	794,93

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

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