



Nº Invoice	Date	CIF/NIF	Page
2022/5/107	25/04/2022	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
1031	5,0000Kg	FUROSEMIDA - EP	105,000		0	525,00
1 Un - FUROSEMIDA EP (5 Kg)						
Batch number: 0110120 Expiration date: 07/2024 Pack: 1 Quantity: 5,000						
151375	10,0000Kg	SULFATIAZOL EP	77,500		0	775,00
100 Un - SULFATHIAZOL EP (0,1 Kg)						
Batch number: 0080721 Retest date: 04/2023 Pack: 100 Quantity: 10,000						
Box	7,0000U	CARTON BOX	0,000		0	0,00
C-Cart. 40 x 30 x 30	6,0000U	Box 40x30x30 (NR. 32)	0,000		0	0,00

Your Order nr. PO04241 dated 06/04/2022.
Custom Tariff: 29359090

Your Order nr. PO04246 dated 06/04/2022.
Custom tariff: 29359090

Import net	VAT %	Subtotal IVA	R. equiv.	Sub. R. Equiv.	Total
1.300,00	0%	0,00	0,00%	0,00	1.300,00

TOTAL INVOICE: 1.300,00 EUR

Form of payment	Account	Expiry	Import
Transferencia a 60 dies	IBAN: ES6021000820100201037261 BIC: CAIXESBBXXX	25/06/2022	1.300,00

Agencia de transport: DHL EXPRESS

Bultos:5

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

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