



Nº Invoice	Date	CIF/NIF	Page
2022/5/116	02/05/2022	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
0- T	1,0000U	COSTE DE TRANSPORTE	502,480		0	502,48

Invoice DHL nr. BCNR001475678 dated 30/04/2022

Import net	VAT %	Subtotal IVA	R. equiv.	Sub. R. Equiv.	Total
502,48	0%	0,00	0,00%	0,00	502,48

TOTAL INVOICE: 502,48 EUR

Form of payment	Account	Expiry	Import
Transferencia A 30 dies	IBAN: ES6021000820100201037261 BIC: CAIXESBBXXX	02/06/2022	502,48

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

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