



| Nº Invoice       | Date       | CIF/NIF      | Page |
|------------------|------------|--------------|------|
| 2022/5/152       | 09/06/2022 | BE0644784239 | 1    |
| <b>Comercial</b> |            |              |      |
| 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 | 666,770 |        | 0     | 666,77 |
| <p>Invoice H.Essers nr. HESV1220464309 dated 31/05/2022.<br/>It belongs to the sending of invoice nr 2022/5/127 on 17/05/2022.</p> |         |                     |         |        |       |        |
| 0- T                                                                                                                               | 1,0000U | COSTE DE TRANSPORTE | 374,040 |        | 0     | 374,04 |
| <p>Invoice H.Essers nr. HESV1220464308 dated 31/05/2022.<br/>It belongs to the sending of invoice nr 2022/5/128 on 17/05/2022.</p> |         |                     |         |        |       |        |
| 0- T                                                                                                                               | 1,0000U | COSTE DE TRANSPORTE | 704,400 |        | 0     | 704,40 |
| <p>Invoice H.Essers nr. HESV1220464306 dated 31/05/2022.<br/>It belongs to the sending of invoice nr 2022/5/142 on 30/05/2022.</p> |         |                     |         |        |       |        |

| Import net | VAT % | Subtotal IVA | R. equiv. | Sub. R. Equiv. | Total    |
|------------|-------|--------------|-----------|----------------|----------|
| 1.745,21   | 0%    | 0,00         | 0,00%     | 0,00           | 1.745,21 |

**TOTAL INVOICE: 1.745,21 EUR**

| Form of payment | Account                                            | Expiry     | Import   |
|-----------------|----------------------------------------------------|------------|----------|
| Transferencia   | IBAN: ES6021000820100201037261<br>BIC: CAIXESBBXXX | 30/06/2022 | 1.745,21 |

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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