



Nº Invoice	Date	CIF/NIF	Page
2022/5/175	05/07/2022	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	648,850		0	648,85

Invoice H.Essers nr. HESV1220465033 dated 30/06/2022.
It belongs to the sending of invoice nr 2022/5/157 on 16/06/2022.

0- T	1,0000U	COSTE DE TRANSPORTE	368,960		0	368,96
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Invoice H.Essers nr. HESV1220465034 dated 30/06/2022.
It belongs to the sending of invoice nr 2022/5/161 on 21/06/2022.

Import net	VAT %	Subtotal IVA	R. equiv.	Sub. R. Equiv.	Total
1.017,81	0%	0,00	0,00%	0,00	1.017,81

TOTAL INVOICE: 1.017,81 EUR

Form of payment	Account	Expiry	Import
Transferencia A 30 dies	IBAN: ES6021000820100201037261 BIC: CAIXESBBXXX	05/08/2022	1.017,81

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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