



Nº Invoice	Date	CIF/NIF	Page
2022/5/213	30/08/2022	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	861,050		0	861,05
Invoice H.Essers nr. HESV1220466011 dated 31/07/2022. It belongs to the sending of invoice nr 2022/5/174 on 08/07/2022.						
0- T	1,0000U	COSTE DE TRANSPORTE	772,890		0	772,89
Invoice H.Essers nr. HESV1220466010 dated 31/07/2022. It belongs to the sending of invoice nr 2022/5/188 on 21/07/2022.						
0- T	1,0000U	COSTE DE TRANSPORTE	604,340		0	604,34
Invoice H.Essers nr. HESV1220466009 dated 31/07/2022. It belongs to the sending of invoice nr 2022/5/193 on 27/07/2022.						
0- T	1,0000U	COSTE DE TRANSPORTE	397,090		0	397,09
Invoice H.Essers nr. HESV1220466012 dated 31/07/2022. It belongs to the sending of invoice nr 2022/5/194 on 27/07/2022.						

Import net	VAT %	Subtotal IVA	R. equiv.	Sub. R. Equiv.	Total
2.635,37	0%	0,00	0,00%	0,00	2.635,37

TOTAL INVOICE: 2.635,37 EUR

Form of payment	Account	Expiry	Import
Transferencia A 30 dies	IBAN: ES6021000820100201037261 BIC: CAIXESBBXXX	30/09/2022	2.635,37

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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