



Nº Invoice	Date	CIF/NIF	Page
2022/5/247	04/10/2022	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	516,000		0	516,00
Invoice H.ESSERS nr. HESV1220467688 dated 30/09/2022. It belongs to the sending of invoice nr 2022/5/217 on 05/09/2022.						
0- T	1,0000U	COSTE DE TRANSPORTE	595,100		0	595,10
Invoice H.ESSERS nr. HESV1220467690 dated 30/09/2022. It belongs to the sending of invoice nr 2022/5/225 on 16/09/2022.						
0- T	1,0000U	COSTE DE TRANSPORTE	396,760		0	396,76
Invoice H.ESSERS nr. HESV1220467689 dated 30/09/2022. It belongs to the sending of invoice nr 2022/5/236 on 27/09/2022.						

Import net	VAT %	Subtotal IVA	R. equiv.	Sub. R. Equiv.	Total
1.507,86	0%	0,00	0,00%	0,00	1.507,86

TOTAL INVOICE: 1.507,86 EUR

Form of payment	Account	Expiry	Import
Transferencia	IBAN: ES6021000820100201037261 BIC: CAIXESBBXXX	30/10/2022	1.507,86

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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Registro Mercantil de Barcelona, Tomo 9801, Libro 8942 de la sección 2ª, folio 179, hoja 112.120, inscripción 3ª - CIF. B-58736869