



| Nº Invoice       | Date       | CIF/NIF      | Page |
|------------------|------------|--------------|------|
| 2022/5/261       | 20/10/2022 | BE0644784239 | 1    |
| <b>Comercial</b> |            |              |      |
| David Cortés     |            |              |      |

| Client data                  |          |
|------------------------------|----------|
| <b>FAC Secundum Artem NV</b> |          |
| Oostmalsebaan 1c unit 5      |          |
| 2960 Sint-Lenaarts           |          |
| Bèlgica                      | 43000822 |

| Code | Units     | Description                           | Price  | Disc % | VAT % | Total    |
|------|-----------|---------------------------------------|--------|--------|-------|----------|
| 1461 | 500,000Kg | <b>POLIETILENGLICOL 4000 EP Polvo</b> | 19,000 |        | 0     | 9.500,00 |

2000 Un - POLIETILENGLICOL 4000 EP Polvo (0,250 Kg)

Batch number: 0230322 Retest date: 08/2024 Pack: 2.000 Quantity: 500,000

Order BIPHARMA B.V nr. IOR22153 dated 01/03/2022.  
.- 2ST PARTIAL DELIVERY OF 2000 UNITS.

Custom Tariff: 34042000

|        |                   |       |   |      |
|--------|-------------------|-------|---|------|
| 1,0000 | Delivery address: | 0,000 | 0 | 0,00 |
|--------|-------------------|-------|---|------|

Kwikzilverstraat 21

1362 JE Almere

Netherlands

Unloading time: between 8.30 and 13.00.

Contact person: Steffan Bayley

|                         |          |                           |       |  |   |      |
|-------------------------|----------|---------------------------|-------|--|---|------|
| Pale                    | 4,0000U  | Wooden Pallet 120 x 80 cm | 0,000 |  | 0 | 0,00 |
| C-Cart. 40<br>x 30 x 30 | 84,0000U | Box 40x30x30 (NR. 32)     | 0,000 |  | 0 | 0,00 |

| Import net | VAT % | Subtotal IVA | R. equiv. | Sub. R. Equiv. | Total    |
|------------|-------|--------------|-----------|----------------|----------|
| 9.500,00   | 0%    | 0,00         | 0,00%     | 0,00           | 9.500,00 |

**TOTAL INVOICE: 9.500,00 EUR**

| Form of payment         | Account                                            | Expiry     | Import   |
|-------------------------|----------------------------------------------------|------------|----------|
| Transferencia A 30 dies | IBAN: ES6021000820100201037261<br>BIC: CAIXESBBXXX | 20/11/2022 | 9.500,00 |

Agencia de transport: KUEHNE+NAGEL S.A. Bultos:0

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

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