



Nº Invoice	Date	CIF/NIF	Page
2023/5/2	09/01/2023	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	1.109,280		0	1.109,28

Invoice H.ESSERS nr. HESV1220471096 dated 31/12/2022.
It belongs to the sending of invoice nr 2022/5/302 on 16/12/2022.

0- T	1,0000U	COSTE DE TRANSPORTE	396,700		0	396,70
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Invoice H.ESSERS nr. HESV1220471097 dated 31/12/2022.
It belongs to the sending of invoice nr 2022/5/299 on 02/12/2022.

Import net	VAT %	Subtotal IVA	R. equiv.	Sub. R. Equiv.	Total
1.505,98	0%	0,00	0,00%	0,00	1.505,98

TOTAL INVOICE: 1.505,98 EUR

Form of payment	Account	Expiry	Import
Transferencia	IBAN: ES6021000820100201037261 BIC: CAIXESBBXXX	30/01/2023	1.505,98

Para pedidos confirmados no se admiten devoluciones.

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

Metapharmaceutical Ind. S.L. Josep Plà, 163 2º 5ª - 08020 BARCELONA - SPAIN - telf. 93 308 99 76 - fax. 93 303 17 50
e-mail: info@metaph.es - www.metaph.es.

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