



Nº Invoice	Date	CIF/NIF	Page
2023/5/77	08/03/2023	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	1.059,510		0	1.059,51
Invoice H.ESSERS nr. HESV1230461784 dated 28/02/2023. It belongs to the sending of invoice nr 2023/5/1 on 05/01/2023.						
0- T	1,0000U	COSTE DE TRANSPORTE	878,600		0	878,60
Invoice H.ESSERS nr. HESV1230461783 dated 28/02/2023. It belongs to the sending of invoice nr 2023/5/15 on 26/01/2023.						
0- T	1,0000U	COSTE DE TRANSPORTE	450,100		0	450,10
Invoice H.ESSERS nr. HESV1230461782 dated 28/02/2023. It belongs to the sending of invoice nr 2023/5/16 on 26/01/2023.						
0- T	1,0000U	COSTE DE TRANSPORTE	696,590		0	696,59
Invoice H.ESSERS nr. HESV1230461762 dated 28/02/2023. It belongs to the sending of invoice nr 2023/5/30 on 10/02/2023.						
0- T	1,0000U	COSTE DE TRANSPORTE	1.094,480		0	1.094,48
Invoice H.ESSERS nr. HESV1230461763 dated 28/02/2023. It belongs to the sending of invoice nr 2023/5/43 on 23/02/2023.						

Import net	VAT %	Subtotal IVA	R. equiv.	Sub. R. Equiv.	Total
4.179,28	0%	0,00	0,00%	0,00	4.179,28

TOTAL INVOICE: 4.179,28 EUR

Form of payment	Account	Expiry	Import
Transferencia A 30 dies	IBAN: ES6021000820100201037261 BIC: CAIXESBBXXX	08/04/2023	4.179,28

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