



# METAPHARMACEUTICAL

Magis Pharma is the commercial name for the group of Praver NV, Fac Secundum Artem NV (FSA-Chemicals), Magis Pharma BV and Metapharmaceutical Ind., S.L.



| Nº Invoice   | Date       | CIF/NIF      | Page |
|--------------|------------|--------------|------|
| 2023/5/165   | 07/06/2023 | 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  |
|------------------------------------------------------------------------|----------|------------------------------------------------------------------------------|--------|--------|-------|--------|
| 1829                                                                   | 5,000 gr | LEVOTIROXINA SODICA (PH.EUR) T4<br>1 Un - LEVOTIROXINA SODICA Ph.Eur. (5 Gr) | 23,690 |        | 0     | 118,45 |
| Batch number: 0100222 Expiration date: 09/2024 Pack: 1 Quantity: 5,000 |          |                                                                              |        |        |       |        |
|                                                                        | 1,0000   | Transport & handling costs                                                   | 90,000 |        | 0     | 90,00  |
|                                                                        |          |                                                                              |        |        |       |        |
| Box                                                                    | 1,000 U  | CARTON BOX                                                                   | 0,000  |        | 0     | 0,00   |
|                                                                        |          |                                                                              |        |        |       |        |
| C-Cart. 40<br>x 30 x 30                                                | 1,000 U  | Box 40x30x30 (NR. 32)                                                        | 0,000  |        | 0     | 0,00   |

Your Order nr. PO05589 dated 11/05/2023.  
Custom Tariff: 29379000

| Import net | VAT % | Subtotal IVA | R. equiv. | Sub. R. Equiv. | Total  |
|------------|-------|--------------|-----------|----------------|--------|
| 208,45     | 0%    | 0,00         | 0,00%     | 0,00           | 208,45 |

**TOTAL INVOICE: 208,45 EUR**

| Form of payment         | Account                                            | Expiry     | Import |
|-------------------------|----------------------------------------------------|------------|--------|
| Transferencia a 60 dies | IBAN: ES6021000820100201037261<br>BIC: CAIXESBBXXX | 07/08/2023 | 208,45 |

Agencia de transport: DHL EXPRESS Bultos:0

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

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