



N° Invoice	Date	CIF/NIF	Page
2023/5/201	06/07/2023	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	1,000 U	COSTE DE TRANSPORTE	581,400		0	581,40

*Invoice H.ESSERS nr. HESV1230466000 dated 30/06/2023.
It belongs to the sending of invoice nr 2023/5/160-161 on 02/06/2023.*

0- T	1,000 U	COSTE DE TRANSPORTE	981,870		0	981,87
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*Invoice H.ESSERS nr. HESV1230466001 dated 30/06/2023.
It belongs to the sending of invoice nr 2023/5/185 on 30/06/2023.*

Import net	VAT %	Subtotal IVA	R. equiv.	Sub. R. Equiv.	Total
1.563,27	0%	0,00	0,00%	0,00	1.563,27

TOTAL INVOICE: 1.563,27 EUR

Form of payment	Account	Expiry	Import
Transferencia A 30 dies	IBAN: ES6021000820100201037261 BIC: CAIXESBBXXX	06/08/2023	1.563,27

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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