



| Nº Invoice       | Date       | CIF/NIF      | Page |
|------------------|------------|--------------|------|
| 2023/5/265       | 27/09/2023 | BE0644784239 | 1    |
| <b>Comercial</b> |            |              |      |
| David Cortés     |            |              |      |

#### Client data

FAC Secundum Artem NV  
Oostmalsebaan 1c unit 5  
2960 Sint-Lenaarts  
(Bèlgica)

43000822

| Code                                                                   | Units    | Description                                                           | Price     | Disc % | VAT % | Total    |
|------------------------------------------------------------------------|----------|-----------------------------------------------------------------------|-----------|--------|-------|----------|
| 2563                                                                   | 3,000 Kg | <b>MEXILETINI HYDROCHLORIDUM</b><br>3 Un - MEXILETINA HCL - EP (1 Kg) | 1.190,200 |        | 0     | 3.570,60 |
| Batch number: 0310523 Expiration date: 10/2027 Pack: 3 Quantity: 3,000 |          |                                                                       |           |        |       |          |
| Your Valued PO number PO06139 dated on 27/09/2023                      |          |                                                                       |           |        |       |          |
| Custom Tariff 29221900                                                 |          |                                                                       |           |        |       |          |
| MetaPh batch number 0310523                                            |          |                                                                       |           |        |       |          |
| Pale                                                                   | 1,000 U  | Wooden Pallet 120 x 80 cm                                             | 0,000     |        | 0     | 0,00     |
| C-Cart. 40<br>x 30 x 30                                                | 2,000 U  | Box 40x30x30 (NR. 32)                                                 | 0,000     |        | 0     | 0,00     |

| Import net | VAT % | Subtotal IVA | R. equiv. | Sub. R. Equiv. | Total    |
|------------|-------|--------------|-----------|----------------|----------|
| 3.570,60   | 0%    | 0,00         | 0,00%     | 0,00           | 3.570,60 |

**TOTAL INVOICE: 3.570,60 EUR**

| Form of payment         | Account                                            | Expiry     | Import   |
|-------------------------|----------------------------------------------------|------------|----------|
| Transferencia a 60 dies | IBAN: ES6021000820100201037261<br>BIC: CAIXESBBXXX | 27/11/2023 | 3.570,60 |

Agencia de transport: H ESSERS EN ZONEN

Bultos:0

**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