



| Nº Invoice       | Date       | CIF/NIF        | Page |
|------------------|------------|----------------|------|
| 2023/5/274       | 04/10/2023 | NL860560399B01 | 1    |
| <b>Comercial</b> |            |                |      |
| David Cortés     |            |                |      |

## Client data

MEDICAPHARMA BV  
Noordenberstraat, 2  
7411 DEVENTER  
(Países Bajos)

43001035

| Code | Units   | Description         | Price     | Disc % | VAT % | Total    |
|------|---------|---------------------|-----------|--------|-------|----------|
| 0- T | 1,000 U | COSTE DE TRANSPORTE | 1.660,000 |        | 0     | 1.660,00 |

Coste Transporte terrestre Kuehne & Nagel +15°C/+25°C.  
Facturas nr. 2023/5/267. Fecha envío 29/09/2023.

Cost Ground transportation Kuehne & Nagel +15°C/+25°C.  
Invoices no. 2023/5/267. Shipping date 09/29/2023.

| Import net | VAT % | Subtotal IVA | R. equiv. | Sub. R. Equiv. | Total    |
|------------|-------|--------------|-----------|----------------|----------|
| 1.660,00   | 0%    | 0,00         | 0,00%     | 0,00           | 1.660,00 |

**TOTAL INVOICE: 1.660,00 EUR**

| Form of payment       | Account                                            | Expiry     | Import   |
|-----------------------|----------------------------------------------------|------------|----------|
| Transferencia Contado | IBAN: ES6021000820100201037261<br>BIC: CAIXESBBXXX | 04/10/2023 | 1.660,00 |

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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