



N° Invoice	Date	CIF/NIF	Page
2023/5/279	06/10/2023	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	850,000		0	850,00
0- T	1,000 U	COSTE DE TRANSPORTE	839,130		0	839,13

Invoice H.ESSERS nr. HESV1230468931 dated 30/09/2023.
It belongs to the sending of invoice nr 2023/5/252 on
12/09/2023.

Invoice H.ESSERS nr. HESV1230468932 dated 30/09/2023.
It belongs to the sending of invoice nr 2023/5/264 + 265 on
29/09/2023.

Import net	VAT %	Subtotal IVA	R. equiv.	Sub. R. Equiv.	Total
1.689,13	0%	0,00	0,00%	0,00	1.689,13

TOTAL INVOICE: 1.689,13 EUR

Form of payment	Account	Expiry	Import
Transferencia A 30 dies	IBAN: ES6021000820100201037261 BIC: CAIXESBBXXX	06/11/2023	1.689,13

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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Registro Mercantil de Barcelona, Tomo 9801, Libro 8942 de la sección 2ª, folio 179, hoja 112.120, inscripción 3ª - CIF. B-58736869