

ING Bank  
Swift (BIC): INGBNL2A  
IBAN nr.: NL76 INGB 0006 3850 35

BTW nr.: NL810367877B01



Fetim Group Mondial B.V.  
Kopraweg 1  
1047 BP Amsterdam  
The Netherlands

Customer Service  
Nederland: +31 20 580 5353  
orderhelpdesk@nl.fetimgroup.com

FETIM GROUP  
MONDIAL

**Factuur adres**  
Sakol B.V.  
Postbus 580  
8200 AN LELYSTAD  
NEDERLAND

## CREDIT NOTE

|               |                     |
|---------------|---------------------|
| Klant         | 214772              |
| Factuur       | 210055210           |
| Datum         | 09-04-20            |
| Bet. Conditie | 8 DAGEN -2%         |
| Lev. Conditie | DDP                 |
|               | Leverdatum 08-04-20 |

**Afleveradres**  
Houthandel Goedkoop B.V.  
Wasbeekerlaan 22 A  
2171 AE SASSENHEIM  
NEDERLAND

| Aantal | Omschrijving | Prijs<br>€ | Per | Korting | Bedrag in<br>€ |
|--------|--------------|------------|-----|---------|----------------|
|--------|--------------|------------|-----|---------|----------------|

Uw referentie: **272754** dd: 08-04-20  
Afleverbon: **7675738**

|    |   |                   |       |                |         |         |
|----|---|-------------------|-------|----------------|---------|---------|
| -5 | PAK Artnr: 1204408                                      | EAN 8718848164410 | 40,82 | M <sup>2</sup> | 20,00 % | -145,83 |
|    | <b>Solidfloor New Classics HB St. Paul's RG CE 12pp</b> |                   |       |                |         |         |
|    | Wij corrigeren onze faktuur wegens: foutief besteld     |                   |       |                |         |         |
|    | D 14,0mm L 61,0cm B 12,2cm                              |                   |       |                |         |         |
|    | CE/EN 14342   |                   |       |                |         |         |
|    | CU-PEFC-011329 70% PEFC                                 |                   |       |                |         |         |

|                    |         |
|--------------------|---------|
| Totaal ex. korting | -145,83 |
|--------------------|---------|

Dit document heeft betrekking op uw originele order met de volgende gegevens:

|                |                        |                      |
|----------------|------------------------|----------------------|
| <b>Factuur</b> | <b>Leveringsnummer</b> | <b>Uw referentie</b> |
| 210011258      | 7579189                | 272754               |

|                      |                |
|----------------------|----------------|
| <b>Totaal bedrag</b> | <b>-145,83</b> |
|----------------------|----------------|

|                         |        |
|-------------------------|--------|
| BTW 21,00% over -145,83 | -30,62 |
|-------------------------|--------|

|                      |                  |
|----------------------|------------------|
| <b>Factuurbedrag</b> | <b>€ -176,45</b> |
|----------------------|------------------|

Please state customer number and invoice number on payment specification  
Reclamaties binnen 8 dagen

SAKOL