

**BALANCE INVOICE N° INV\_210008**

Date : 9/30/21  
Payment terms : 30 days end of month the 10  
Due Date : 11/10/21  
Reference document : DO0008:SO0011  
Customer N° : P0032

**DE KIMPE Engineering**  
**M. DE KIMPE Joos**  
BD ANSPACH, 98  
1000 BRUXELLES  
BELGIUM

Delivery address : BD ANSPACH, 98  
1000 BRUXELLES  
BELGIUM

| Product Code | Description        | TAX   | Qty / Unit | Unit price | Price excl. Tax |
|--------------|--------------------|-------|------------|------------|-----------------|
| COMP-0001    | Hard Disk SATA 1To | 0.00% | 2.00 Unit  | 60.00      | 120.00 EUR      |

| TAX   | Base   | Tax Amount |
|-------|--------|------------|
| 0.00% | 120.00 | 0.00       |

| Date         | Type    | Payment mode | Amount |
|--------------|---------|--------------|--------|
| Sep 30, 2021 | Payment | Cash Cashing | 60.00€ |

**Net IGST**

**Net CGST**

**Net SGST**

|                        |                   |
|------------------------|-------------------|
| Total excl. Tax        | 120.00 EUR        |
| Total Tax              | 0.00 EUR          |
| <b>Total incl. Tax</b> | <b>120.00 EUR</b> |
| <b>Total to pay</b>    | <b>120.00 EUR</b> |
| <b>Due amount</b>      | <b>60.00 EUR</b>  |

Bank details : 16 BOULEVARD DES ITALIENS 75450 PARIS  
IBAN : FR76 9933 3020 9619 6343 7764 029  
BIC : CCCCFRPPXXX

Any late payment will result in late penalties at a rate calculated on the basis of three times the legal interest rate in force in France and a lump sum indemnity of 40 euros for recovery costs, due by law, without a reminder being necessary.

We wish you good reception of your order and we thank you for choosing Axelor.

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