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GERMAN CLIENT

Attn Dhr. Jan De Knibber
oudenaardseheerweg 21
Gent 9000
DE

INVOICE

DATE	CUSTOMER V.A.T.- NUMBER	INVOICE NUMBER	CUSTOMER NUMBER	PAYMENT CONDITIONS
10/01/2018		18.720/1801	18.720	Our terms are NET 30 days from date
QTY.	DESCRIPTION		COSTS PER PIECE	TOTALPRICE
	Your order PvB/18.720/1801 dated 01/10/2018 for Teflon Quoting			
1	Product 1 Ø Dim 1		1 €	1.00 €
2	Product 2 Ø Dim 2		2 €	4.00 €
3	Product 3 Ø Dim 3		3 €	9.00 €
	Transport & Packaging : Transport Name			5.00 €
			Subtotal	19.00 €
			V.A.T. 0%	0.00 €
			TOTAL	19.00 €

Act is not subject to Belgian VAT/BTW. Art. 21 §2 WBTW. BTW/VAT to be honored by the Contractor Art. 51 WBTW- Art.44 and Art.196 of the European VAT/BTW-Directives - B2B-Rule.

Please make payment of this invoice free of costs on our Bankaccount at the KBC-Bank IBAN BE69 4428 6426 5178

Address : KBC-KREDIETBANK NV. Kerkstraat, 57 B-9200 Dendermonde Swift :
KREDBEBB

The parties agree expressly that these general conditions govern their contractual exclusion of all others. The goods travel at the risk and peril of the recipient. The verification of the goods, quantity and quality, should be at the front desk. No claim shall be taken into account, if it has not been noted in writing on the note to send or on the invoice at the time of delivery, and confirmed in writing within three days