



Jan

hizon,George  
**Fake street 2,0215abc**  
**1000,Brussels**  
**Belgium**

## INVOICE

DATE	CUSTOMER V.A.T.- number	Invoice number	Customer Number	Payment CONDITIONS
05/04/18	1234567890	18.685/1801	18.685	Our terms are NET 30 days from date of invoice. DATE OF PAYMENT 09/12/2017

Qty.	Description	Costs per piece	Total price
	Your order PvB/18.685/1801 dated 2018-04-02 07:47:30 for Subject		
		123.00 €	0.00 €
	Transport & Packaging TNT		abcdefghijkl €
		<b>Subtotal</b>	00.00 €
		<b>V.A.T. 21/%</b>	0.00
		<b>TOTAL</b>	<b>0.00 Euros</b>

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**

