

PROFORMA INVOICE
Invoice address: 63293

Mat Brakes India Pvt. Ltd.
IEC no. 0511043040
Plot No. 65, Sector - 53
Kundli, Sonipat
Phase-V, Industrial Estate
131028 HARYANA
INDIA

Payer: 63293

Mat Brakes India Pvt. Ltd.
IEC no. 0511043040
Plot No. 65, Sector - 53
Kundli, Sonipat
Phase-V, Industrial Estate
131028 Haryana
INDIA

Ordered by: 63293

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Invoice no. / date: 96215866 / 08.04.2022 Page 1 / 1
Order no. / date: 8866798 / 15.03.2022
Your reference: 5200033483
Contactperson: Corina Hendriks

Item	Material Material description	Number Unit	Quantity Unit	Price Unit	Amount
10	Promaxon-D bag 15 kg pallet 210 kg Synthetic hydrated calcium silicate 136919	4.200,00 KG	4.200,00 KG	4.480,00 1.000 KG	18.816,00
	Stat. No.: 28399000 Country of origin: BE				
	Amount excl. VAT				18.816,00
	Output Tax		0,00 %		0,00

Export supply 0% VAT – art. 146 (1) VAT Directive 2006/112/EC

EUR 18.816,00

Delivery date: 08.04.2022 -
Terms of delivery: FCA Roermond
Payment term: 45 days net

Gross/Nett weight: 4.746 / 4.200 KG
Transp. volume: 46,200 M3

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Phase-V Industrial Estate
Haryana 131028
India

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Bank: ING BANK N.V. | NL87 INGB 0674 2921 11 | BIC/SWIFT INGBNL2A | Beneficiary: ROCKWOOL B.V.

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