

**PROFORMA INVOICE**
**Invoice address: 40062**

Brake Parts India PVT. Ltd.  
IEC Nr. 0507083229  
Village - Rewli  
PO Murthal GST 06AAGCA5049Q1Z8  
131027 SONEPAT, HARYANA  
INDIA

**Ordered by: 40062**

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Invoice no. / date: 96010903 / 21.01.2020 Page 1 / 1  
Order no. / date: 7137523 / 17.12.2019  
Your reference: 60220038474  
Contactperson: Corina Hendriks

| Item | Material<br>Material description   | Number<br>Unit | Quantity<br>Unit | Price<br>Unit        | Amount   |
|------|--|----------------|------------------|----------------------|----------|
| 10   | Promaxon-D<br>bag 15 kg pallet 210 kg<br>Synthetic hydrated calcium silicate<br>136919 | 2.100,00<br>KG | 2.100,00<br>KG   | 4.431,00<br>1.000 KG | 9.305,10 |
|      | Stat. No.: 28399000<br>Country of origin: BE   |                |                  |                      |          |
|      | Amount excl. VAT   |                |                  |                      | 9.305,10 |
|      | Output Tax   |                | 0,00             |                      | 0,00     |

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

EUR 9.305,10

Delivery date: 21.01.2020 -  
Terms of delivery: FCA Roermond  
Payment term: 60 days end of month on28th

Gross/Nett weight: 2.373 / 2.100 KG  
Transp. volume: 23,100 M3

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India

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KvK Nederland 13014428 VAT NL0016.96.592.B01 ING BANK N.V. NL87 INGB 0674 2921 11 BIC/SWIFT INGBNL2A

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