

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

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

Invoice no. / date: 95970596 / 04.09.2019 Page 1 / 1
Order no. / date: 6742601 / 21.06.2019
Your reference: 60220035371+602200035895
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 | 4.431,00 1.000 KG | 18.610,20 |
| | Stat. No.: 28399000 Country of origin: BE | | | | |
| | Amount excl. VAT | | | | 18.610,20 |
| | Output Tax | | 0,00 | | 0,00 |

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

EUR 18.610,20

Delivery date: 04.09.2019 -
Terms of delivery: FCA Roermond
Payment term: 60 days end of month on28th

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

Delivery address: 40062

Brake Parts India PVT. Ltd.
IEC Nr. 0507083229
PO Murthal GST 06AAGCA5049Q1Z8
Sonapat Haryana 131027
India

Lapinus, ROCKWOOL B.V, Postbus 1160, 6040 KD Roermond, Industrieweg 15, 6045 JG Roermond, The Netherlands
T +31 (0) 475 35 35 35, E cs@lapinus.com,
KvK Nederland 13014428 VAT NL0016.96.592.B01 ING BANK N.V. NL87 INGB 0674 2921 11 BIC/SWIFT INGBNL2A

The general terms and conditions of ROCKWOOL BV, as filed with the Chamber of Commerce The Netherlands, are applicable to all our offers and agreements and the execution thereof, more specifically they apply to this order and the execution thereof. You have received a copy of the general terms and conditions of ROCKWOOL BV with the quotation. On your first request we will send you a new copy. Transport cost may be subject to change, actual cost will be invoiced.