

PROFORMA INVOICE
Invoice address: 68277

Asian Paints PPG Pvt Ltd.
GST NO. 27AAJCA7128D1ZS
IEC NO. 0311070264
Mouje Ovali Taluka Bhiwandi, Sagar compl
Plot NO. B2-9, B2-10 & B2-11
421302 MAHARASHTRA DISTRICT THANE
INDIA

Ordered by: 68277

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Invoice no. / date: 96019442 / 13.02.2020 Page 1 / 1
Order no. / date: 7219784 / 05.02.2020
Your reference: 13087518
Contactperson: Corina Hendriks

Item	Material Material description	Number Unit	Quantity Unit	Price Unit	Amount
10	Lapinus® CF10 bag 20 kg - pallet 500 kg 29502	500,00 KG	500,00 KG	2.250,00 1.000 KG	1.125,00
	Stat. No.: 68061000 Country of origin: NL				
	Amount excl. VAT				1.125,00
	Output Tax		0,00		0,00

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

EUR 1.125,00

Delivery date: 13.02.2020 -
Terms of delivery: FCA Roermond
Payment term: 30 days net

Gross/Nett weight: 518,500 / 500 KG
Transp. volume: 2 M3

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maharashtra district Thane 421302
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

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