

## PROFORMA INVOICE

**Invoice address: 15522**  
Super Circle Auto Ltd.  
IEC 0592009157 PAN AAACS1398A  
gst 06AAACS1398AOZP  
Dehkora Station Road, Rohad  
46 K.M. Dehli Rohtak Road  
124501 P.O. SAMPLA-HARYANA  
INDIA

**Payer: 15522**  
Super Circle Auto Ltd.  
IEC 0592009157 PAN AAACS1398A  
gst 06AAACS1398AOZP  
Dehkora Station Road, Rohad  
46 K.M. Dehli Rohtak Road  
124501 P.O. Sampla-Haryana  
INDIA

**Ordered by: 15522**  
Super Circle Auto Ltd.  
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Dehkora Station Road, Rohad  
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INDIA

Invoice no. / date: 96239870 / 13.07.2022 Page 1 / 1  
Order no. / date: 9057767 / 22.06.2022  
Your reference: \*  
Contactperson: Corina Hendriks

Item	Material Material description	Number Unit	Quantity Unit	Price Unit	Amount
	Country of origin: The Netherlands Country of acquisition: The Netherlands Description of goods: Rockwool mineral Fibres				
10	Lapinus® RB250 bag 25 kg - pallet 625 kg 29508	8.750,00 KG	8.750,00 KG	2.567,00 1.000 KG	22.461,25
	Stat. No.: 68061000 Country of origin: NL				
20	Lapinus® LFC301 bag 25 kg - pallet 625 kg 90228	3.750,00 KG	3.750,00 KG	874,00 1.000 KG	3.277,50
	Stat. No.: 68061000 Country of origin: NL				
Amount excl. VAT					25.738,75
Output Tax					0,00
0,00 %					

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

EUR 25.738,75

Delivery date: 13.07.2022 -  
Terms of delivery: FCA Roermond  
Payment term: 60 days net  
Gross/Nett weight: 12.875 / 12.500 KG  
Transp. volume: 37,500 M3

**Delivery address: 15522**  
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46 K.M. Dehli Rohtak Road  
P.O. Sampla-Haryana 124501  
India