

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: 96108172 / 26.02.2021 Page 1 / 1
Order no. / date: 7957972 / 29.01.2021
Your reference: 60220044460
Contactperson: Corina Hendriks

Item	Material Material description	Number Unit	Quantity Unit	Price Unit	Amount
10	Promaxon-D bag 10 kg pallet 390 kg Synthetic hydrated calcium silicate 130905	3.900,00 KG	3.900,00 KG	4.500,00 1.000 KG	17.550,00
	Stat. No.: 28399000 Country of origin: BE				
	Amount excl. VAT				17.550,00
	Output Tax		0,00		0,00

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

EUR 17.550,00

Delivery date: 26.02.2021 -
Terms of delivery: FCA Roermond
Payment term: 60 days end of month on28th

Gross/Nett weight: 4.407 / 3.900 KG
Transp. volume: 50,700 M3

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