

**PROFORMA INVOICE**
**Invoice address: 15474**

Sundaram Brake Linings Ltd.  
IEC Number 0488016908  
Padi  
600050 CHENNAI  
INDIA

**Ordered by: 15474**

Sundaram Brake Linings Ltd.  
IEC Number 0488016908  
Padi  
600050 CHENNAI  
INDIA

Invoice no. / date: 96024967 / 25.03.2020 Page 1 / 1  
Order no. / date: 7274396 / 02.03.2020  
Your reference: \*  
Contactperson: Corina Hendriks

Item	Material	Number	Quantity	Price	Amount
	Material description	Unit	Unit	Unit	
	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	13.125,00 KG	13.125,00 KG	1.905,50 1.000 KG	25.009,69
	Stat. No.: 68061000 Country of origin: NL				
20	Lapinus® RB220 bag 16 kg - pallet 400 kg 20154	8.400,00 KG	8.400,00 KG	2.175,30 1.000 KG	18.272,52
	Stat. No.: 68061000 Country of origin: NL				
Amount excl. VAT					43.282,21
Output Tax					0,00

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

EUR 43.282,21

Delivery date: 25.03.2020 -  
Terms of delivery: FCA Roermond  
Payment term: 60 days net

Gross/Nett weight: 22.313,550 / 21.525 KG  
Transp. volume: 81,375 M3

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India