

Part of the ROCKWOOL Group

PROFORMA INVOICE

Ordered by: 15487

Roulunds Braking India Pvt Ltd GST no. 06AACCR0259F1ZO IEC Number 0502015373 Near Bahalgarh Chowk Livaspur Distt. Sonepat 131021 HARYANA INDIA

Invoice address: 15487 Roulunds Braking India Pvt Ltd GST no. 06AACCR0259F1ZO IEC Number 0502015373 Near Bahalgarh Chowk Livaspur Distt. Sonepat 131021 HARYANA INDIA

Invoice no. / date: 96095421 / 22.12.2020 Page 1 / 1

Order no. / date: 7850214 / 01.12.2020

Your reference: 5200028376
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

25.000,00 25.000,00 1.956,00 48.900,00 KG KG 1.000 KG

Stat. No.: 68061000 Country of origin: NL

 Amount excl. VAT
 48.900,00

 Output Tax
 0,00
 0,00

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

EUR 48.900,00

Delivery date: 22.12.2020 Terms of delivery: FCA Roermond
Payment term: 60 days net

Gross/Nett weight: 25.750 / 25.000 KG

Transp. volume: 75 M3

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India

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