

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: 96022647 / 19.03.2020 Page 1 / 1
Order no. / date: 7252873 / 20.02.2020
Your reference: 60220039613
Contactperson: Corina Hendriks

Item	Material Material description	Number Unit	Quantity Unit	Price Unit	Amount
10	Promaxon-D bag 15 kg pallet 210 kg Synthetic hydrated calcium silicate 136919	2.100,00 KG	2.100,00 KG	4.431,00 1.000 KG	9.305,10
	Stat. No.: 28399000 Country of origin: BE				
	Amount excl. VAT				9.305,10
	Output Tax		0,00		0,00

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

EUR 9.305,10

Delivery date: 19.03.2020 -
Terms of delivery: FCA Roermond
Payment term: 60 days end of month on28th

Gross/Nett weight: 2.373 / 2.100 KG
Transp. volume: 23,100 M3

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India

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