

PROFORMA INVOICE
Invoice address: 63293

Mat Brakes India Pvt. Ltd.
IEC no. 0511043040
Plot No. 65, Sector - 53
Kundli, Sonipat
Phase-V, Industrial Estate
131028 HARYANA
INDIA

Ordered by: 63293

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Invoice no. / date: 96061435 / 20.08.2020 Page 1 / 1
Order no. / date: 7578448 / 07.08.2020
Your reference: 5200028107
Contactperson: Stefan Hünseler

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® RB215 bag 20 kg - pallet 500 kg 23234 Customer material number: 01X1041 Stat. No.: 68061000 Country of origin: NL	500,00 KG	500,00 KG	2.641,00 1.000 KG	1.320,50
Amount excl. VAT					1.320,50
Output Tax					0,00

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

EUR 1.320,50

Delivery date: 20.08.2020 -
Terms of delivery: FCA Roermond
Payment term: 45 days net

Gross/Nett weight: 518,500 / 500 KG
Transp. volume: 2 M3

Delivery address: 63293

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Phase-V Industrial Estate
Haryana 131028
India

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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.

The general terms and conditions of ROCKWOOL BV, as filed with the Chamber of Commerce The Netherlands, are applicable to all our offers and agreements and the execution thereof, more specifically they apply to this order and the execution thereof. You have received a copy of the general terms and conditions of ROCKWOOL BV with the quotation. On your first request we will send you a new copy. Transport cost may be subject to change, actual cost will be invoiced.