

## Part of the ROCKWOOL Group

## PROFORMA INVOICE

Ordered by: 40062

Brake Parts India PVT. Ltd. IEC Nr. 0507083229 Village - Rewli PO Murthal GST 06AAGCA5049Q1Z8

131027 SONEPAT, HARYANA

INDIA

Page 1 / 1

Invoice address: 40062
Brake Parts India PVT. Ltd.
IEC Nr. 0507083229
Village - Rewli
PO Murthal GST 06AAGCA5049Q1Z8
131027 SONEPAT, HARYANA
INDIA

Invoice no. / date: 96164528 / 13.09.2021

Order no. / date: 8456384 / 20.08.2021

Your reference: 60220048356 Contactperson: Corina Hendriks

Item	Material Material description		Number Unit	Quantity Unit	Price Unit	Amount
10	Lapinus® RB210 bag 20 kg - pallet 500 kg 71797 Customer material number: 0570 Stat. No.: 68061000 Country of origin: NL	05	10.000,00 KG	10.000,00 KG	4.095,00 1.000 KG	40.950,00
20	Promaxon-D bag 15 kg pallet 210 kg Synthetic hydrated calcium silicat 136919 Stat. No.: 28399000 Country of origin: BE	e	4.200,00 KG	4.200,00 KG	4.500,00 1.000 KG	18.900,00
		Amount excl. VAT Output Tax		0,00 %		59.850,00 0,00

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

EUR 59.850,00

Delivery date: 13.09.2021 - Terms of delivery: FCA Roermond

Payment term: 60 days end of month on 28th

Gross/Nett weight: 15.366 / 14.200 KG

Transp. volume: 86,200 M3

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Sonepat Haryana 131027

India

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