

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: 96199166 / 26.01.2022 Page 1 / 1
Order no. / date: 8727379 / 07.01.2022
Your reference: 5200032715
Contactperson: Nick Janssen

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® RB220 bag 16 kg - pallet 400 kg 20154	400,00 KG	400,00 KG	2.932,00 1.000 KG	1.172,80
	Stat. No.: 68061000 Country of origin: NL				
	Amount excl. VAT				1.172,80
	Output Tax		0,00 %		0,00

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

EUR 1.172,80

Delivery date: 26.01.2022 -
Terms of delivery: FCA Roermond
Payment term: 45 days net

Gross/Nett weight: 418,800 / 400 KG
Transp. volume: 2 M3

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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 | EORI NL001696592
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.