

PROFORMA INVOICE
Invoice address: 15474

Sundaram Brake Linings Ltd.
IEC Number 0488016908
Padi
600050 CHENNAI
INDIA

Ordered by: 15474

Sundaram Brake Linings Ltd.
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Padi
600050 CHENNAI
INDIA

Invoice no. / date: 95965331 / 01.08.2019 Page 1 / 1
Order no. / date: 6776720 / 08.07.2019
Your reference: *
Contactperson: Sonja van der Haar

Item	Material Material description	Number Unit	Quantity Unit	Price Unit	Amount
	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 29508	2.500,00 KG	2.500,00 KG	1.905,50 1.000 KG	4.763,75
	Stat. No.: 68061000 Country of origin: NL				
20	Lapinus® RB220 bag 16 kg - pallet 400 kg 20154	6.400,00 KG	6.400,00 KG	2.175,30 1.000 KG	13.921,92
	Stat. No.: 68061000 Country of origin: NL				
Amount excl. VAT					18.685,67
Output Tax					0,00

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

EUR 18.685,67

Delivery date: 01.08.2019 -
Terms of delivery: FCA Roermond
Payment term: 60 days net

Gross/Nett weight: 9.275,800 / 8.900 KG
Transp. volume: 39,500 M3

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Chennai 600050
India