

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

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

Invoice no. / date: 96095453 / 23.12.2020 Page 1 / 1

Order no. / date: 7850345 / 01.12.2020

Your reference: 60220043441
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 sil 136919 Stat. No.: 28399000 Country of origin: BE	icate	2.100,00 KG	2.100,00 KG	4.500,00 1.000 KG	9.450,00
		Amount excl. VAT Output Tax		0,00		9.450,00 0,00

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

EUR 9.450,00

Delivery date: 23.12.2020 - Terms of delivery: FCA Roermond

Payment term: 60 days end of month on 28th

Gross/Nett weight: 2.373 / 2.100 KG Transp. volume: 23,100 M3 Delivery address: 40062
Brake Parts India PVT. Ltd.
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Sonepat Haryana 131027

India

Rockwool B.V. | Industrieweg 15, 6045 JG Roermond, The Netherlands | Postbus 1160, 6040 KD Roermond, The Netherlands 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.