

PROFORMA INVOICE
Invoice address: 40062

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

Ordered by: 40062

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Order no. / date: 8724300 / 05.01.2022
Your reference: 60220050765
Contactperson: Jenny Schreurs

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	Promaxon-D bag 15 kg pallet 210 kg Synthetic hydrated calcium silicate 136919	6.300,00 KG	6.300,00 KG	4.950,00 1.000 KG	31.185,00
	Stat. No.: 28399000 Country of origin: BE				
	Amount excl. VAT				31.185,00
	Output Tax		0,00 %		0,00

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

EUR 31.185,00

Delivery date: 27.01.2022 -
Terms of delivery: FCA Roermond
Payment term: 60 days end of month on28th

Gross/Nett weight: 7.119 / 6.300 KG
Transp. volume: 69,300 M3

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