

Part of the ROCKWOOL Group

PROFORMA INVOICE

Invoice address: 98048

Masu Brake Pads Pvt Ltd (Unit-II) 0595031633 06AAACB0264G1Z7 CH-7 CH-10A 10B Old Govt Indus Area distt. Jhajjar

124507 BAHADURGARH HARYANA

INDIA

Payer: 98048

Masu Brake Pads Pvt Ltd (Unit-II) 0595031633 06AAACB0264G1Z7 CH-7 CH-10A 10B Old Govt Indus Area

distt. Jhajjar

124507 Bahadurgarh Haryana

INDIA

Ordered by: 98048

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distt. Jhajjar

124507 BAHADURGARH HARYANA

INDIA

Invoice no. / date: 96309513 / 03.05.2023 Page 1 / 1

Order no. / date: 9548440 / 13.04.2023 Your reference: MBP/Lapinus/004/23-24 Contactperson: Jenny Schreurs

Item	Material Material description		Number Unit	Quantity Unit	Price Unit	Amount
10	Lapinus® RB220 bag 16 kg - pallet 400 kg 20154 Stat. No.: 68061000 Country of origin: NL		8.000,00 KG	8.000,00 KG	2.700,00 1.000 KG	21.600,00
		Amount excl. VAT Output Tax		0,00 %		21.600,00 0,00

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

FUR 21.600.00

03.05.2023 -Delivery date: Terms of delivery: FCA Roermond Payment term: 60 days net

8.376 / 8.000 KG Gross/Nett weight:

40 M3 Transp. volume:

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CH-7 CH-10A 10B Old Govt Indus Area

Bahadurgarh Haryana 124507

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 | EORI NL001696592 Bank: ING BANK N.V. | IBAN: NL87 INGB 0674 2921 11 | BIC/SWIFT INGBNL2A | Beneficiary: ROCKWOOL B.V.

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