

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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131027 SONEPAT, HARYANA
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Invoice no. / date: 96089217 / 25.11.2020 Page 1 / 1
Order no. / date: 7790208 / 05.11.2020
Your reference: 60220043068
Contactperson: Corina Hendriks

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® RB210 bag 20 kg - pallet 500 kg 71797 Customer material number: 057005 Stat. No.: 68061000 Country of origin: NL	10.000,00 KG	10.000,00 KG	3.900,00 1.000 KG	39.000,00
Amount excl. VAT					39.000,00
Output Tax					0,00

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

EUR 39.000,00

Delivery date: 25.11.2020 -
Terms of delivery: FCA Roermond
Payment term: 60 days end of month on28th

Gross/Nett weight: 10.620 / 10.000 KG
Transp. volume: 40 M3

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