

**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**

Brake Parts India PVT. Ltd.  
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131027 SONEPAT, HARYANA  
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Invoice no. / date: 96068025 / 22.09.2020 Page 1 / 1  
Order no. / date: 7621832 / 28.08.2020  
Your reference: 60220042078  
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 silicate 136919	2.100,00 KG	2.100,00 KG	4.431,00 1.000 KG	9.305,10
	Stat. No.: 28399000 Country of origin: BE				
	Amount excl. VAT				9.305,10
	Output Tax		0,00		0,00

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

EUR 9.305,10

Delivery date: 22.09.2020 -  
Terms of delivery: FCA Roermond  
Payment term: 60 days end of month on28th

Gross/Nett weight: 2.373 / 2.100 KG  
Transp. volume: 23,100 M3

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Sonapat Haryana 131027  
India

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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.

The general terms and conditions of ROCKWOOL BV, as filed with the Chamber of Commerce The Netherlands, are applicable to all our offers and agreements and the execution thereof, more specifically they apply to this order and the execution thereof. You have received a copy of the general terms and conditions of ROCKWOOL BV with the quotation. On your first request we will send you a new copy. Transport cost may be subject to change, actual cost will be invoiced.