

PROFORMA INVOICE

Invoice address: 40062
 Brake Parts India PVT. Ltd.
 IEC Nr. 0507083229
 Village - Rewli
 PO Murthal GST 06AAGCA5049Q1Z8
 131027 SONEPAT, HARYANA
 INDIA

Payer: 40062
 Brake Parts India PVT. Ltd.
 IEC Nr. 0507083229
 Village - Rewli
 PO Murthal GST 06AAGCA5049Q1Z8
 131027 Sonapat, Haryana
 INDIA

Ordered by: 40062
 Brake Parts India PVT. Ltd.
 IEC Nr. 0507083229
 Village - Rewli
 PO Murthal GST 06AAGCA5049Q1Z8
 131027 SONEPAT, HARYANA
 INDIA

Invoice no. / date: 96313212 / 15.06.2023 Page 1 / 1
 Order no. / date: 9620429 / 31.05.2023
 Your reference: 60220059223
 Contactperson: Jenny Schreurs

Item	Material	Number	Quantity	Price	Amount
	Material description	Unit	Unit	Unit	
	Country of origin: Belgium Country of acquisition: The Netherlands Description of goods: Synthetic Hydrated Calcium Silicate				
10	Promaxon-D bag 15 kg pallet 210 kg Synthetic hydrated calcium silicate 136919	2.100,00 KG	2.100,00 KG	5.550,00 1.000 KG	11.655,00
	Stat. No.: 28399000 Country of origin: BE				
	Amount excl. VAT				11.655,00
	Output Tax		0,00 %		0,00

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

EUR 11.655,00

Delivery date: 15.06.2023 -
 Terms of delivery: FCA Roermond
 Payment term: 90 days net
 Gross/Nett weight: 2.373 / 2.100 KG
 Transp. volume: 23,100 M3

Delivery address: 40062
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 Sonapat 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 | EORI NL001696592
 Bank: ING BANK N.V. | IBAN: NL87 INGB 0674 2921 11 | BIC/SWIFT INGBNL2A | Beneficiary: ROCKWOOL B.V.

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