

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: 7157356 / 07.01.2020
Your reference: 60220038845
Contactperson: Corina Hendriks

Item	Material Material description	Number Unit	Quantity Unit	Price Unit	Amount
10	Lapinus® RB210 bag 20 kg - pallet 500 kg 71797 Customer material number: 057005 Stat. No.: 68061000 Country of origin: NL	2.000,00 KG	2.000,00 KG	3.556,35 1.000 KG	7.112,70
20	Promaxon-D bag 15 kg pallet 210 kg Synthetic hydrated calcium silicate 136919 Stat. No.: 28399000 Country of origin: BE	2.100,00 KG	2.100,00 KG	4.431,00 1.000 KG	9.305,10
Amount excl. VAT					16.417,80
Output Tax			0,00		0,00

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

EUR 16.417,80

Delivery date: 28.01.2020 -
Terms of delivery: FCA Roermond
Payment term: 60 days end of month on28th

Gross/Nett weight: 4.497 / 4.100 KG
Transp. volume: 31,100 M3

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India

Lapinus, ROCKWOOL B.V, Postbus 1160, 6040 KD Roermond, Industrieweg 15, 6045 JG Roermond, The Netherlands
T +31 (0) 475 35 35 35, E cs@lapinus.com,
KvK Nederland 13014428 VAT NL0016.96.592.B01 ING BANK N.V. NL87 INGB 0674 2921 11 BIC/SWIFT INGBNL2A

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