

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

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Invoice no. / date: 96210688 / 17.03.2022 Page 1 / 1
Order no. / date: 8822977 / 23.02.2022
Your reference: 60220051718
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	8.400,00 KG	8.400,00 KG	4.950,00 1.000 KG	41.580,00
	Stat. No.: 28399000 Country of origin: BE				
	Amount excl. VAT				41.580,00
	Output Tax		0,00 %		0,00

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

EUR 41.580,00

Delivery date: 17.03.2022 -
Terms of delivery: FCA Roermond
Payment term: 60 days end of month on28th

Gross/Nett weight: 9.492 / 8.400 KG
Transp. volume: 92,400 M3

Delivery address: 40062

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Sonapat Haryana 131027
India

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

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