

E-INVOICE N° 19361

05/04/2024 Date of invoice Your VAT N° ESB92694298

Delivered at: FCA

Coldstore Trans-Europ Industrielaan 3320

BE - 3800

Sint-Truiden

Belgium

Final Destination: Spain

Sold to:

Buyer: Leo 1987 SL

> Calle Trav. Carlos Mackintosch Puerta B1 Edf. Puerta del Mar ES - 29670 Marbella (Málaga)

Spain

Item code	Item description	Taric Code	Lot N°	BB date	Quantity U	Jnit Price	Subtotal V	AT code
BLUE1023	IQF Blueberry 4x2,5KG CTN	08119050	015010	13/10/2025	150.00	kg 3,290	493,50	0 % B
	, ,				/	0 ,	,	
MANG1029	IQF Mango Chunks 4x2,5KG CTN	08119085	015900	06/11/2025	250,00	kg 2,760	690,00	0 % B
BERR1005	IQF Berry mix 5 4x2,5KG CTN	08119095	015849	24/10/2025	160,00	kg 2,650	424,00	0% B
BERR1005	IQF Berry mix 5 4x2,5KG CTN	08119095	016202	23/01/2026	40,00	kg 2,650	106,00	0 % B
PINE1014	IQF Pineapple MD2 tidbits	08119095	015173	01/06/2025	100,00	kg 2,440	244,00	0% B
	4x2,5KG CTN							

All goods remain the property of Berrymark nv/sa until payment is fully received.

VAT-code B: VAT reverse charge Amount, VAT excluded: 1.957,50 EUR Intra community delivery according to Article 39bis, 1°, 1° of the VAT directive

Total amount, VAT included: 1.957,50 EUR

0,00 EUR

VAT amount :

: 1571 delivered Our delivery note N° 05/04/2024

Our warehouse N° : 100 Our order N° : 7019224 Net Weight : 700,00 kg

N° Truck/Trailer/Container : 78BNH2 Your reference : IQF Fruits Your customer N° : 401351

Payment terms : 30 days date of invoice

Due date : 05/05/2024

Bank details : KBC bank, Belgium IBAN : BE39 7310 1030 5819

SWIFT/BIC : KREDBEBB Reference Invoice N° : 19361

Berrymark nv/sa Nijverheidslaan 5120, BE-3800 Sint-Truiden, Belgium