



EUROFINS

BERGSCHOT 71
4817 PA BREDA
NL

VAT: NL007826850B01

VAT NOTE
2025000883
08/10/2025

FILE NUMBER
615X36667428-615X36667638
ID: 124483

INVOICE
Commercial reference: 615X36667428-615X3
2025-10-08

COMMERCIAL REFERENCE
615X36667428-615X36667638 From: As per a

FROM SUPPLIER
As per attached copy: 25BEH1000000OR29R9

DECLARATION REF
25BEH1000000OR29R9 Datum:2025-10-08

PRODUCT DETAILS

CODE	DESCRIPTION	QTY	NET WT	STAT	VALUE €
3002901000	MENSELIJK BLOED	1 PK	9.00	0.00	30.04
3002901000	MENSELIJK BLOED	1 PK	5.00	0.00	18.92
3002901000	MENSELIJK BLOED	1 PK	1.00	0.00	7.78
3002901000	MENSELIJK BLOED	1 PK	9.00	0.00	30.04

TOTAL AMOUNT

€ 86.78

Amount in words: zeventien, achtenzeventig euros

DKM-CUSTOMS FISCAL REPRESENTATIVE

EUROFINS
BERGSCHOT 71
4817 PA BREDA
NETHERLANDS

VAT: 796538660