



PROFORMA INVOICE

Vandenheede Logistics Service GmbH Metzgerstraße 49 52070 AACHEN GERMANY Fax:	Factuurnr. / Invoice Nr.	PI294401
	Fact. datum/ Invoice date	21/08/24
	Klantnr / Customer Nr.	DVAN0002
	Uw ordernr / Your Order	MAIL BY CHRISTIAN BO
	Uw ref / Your Ref.	Christian Bouhar
	Orderdatum/ Order Date	16/08/24
Ordernr / Order Nr.	ST294401	
Blz / Page	1	nre4 P

Regel Line	Aantal Quantity	Texim artikelnummer Omschrijving Klant artikelnummer	Texim Part number Description Customer Part number	Prijs per stuk Price per piece	Bedrag Value
10	27	ER34615H-FSO Battery Lithium Bobbin type 3.6V 19000mA Country of Origin : CN		8,0000	216,00
20	1	ADMINISTRATION-COSTS Administration Costs Country of Origin : NL ADR Document for Lithium shipment		85,0000	85,00
30	1	DELIVERY-COSTS Delivery Costs Country of Origin : NL Franchised stock NO Warranty NC/ NR = Non Cancellable/Non Returnable		30,0000	30,00

Payment				All expenses connected with international bank transfer shall be borne by the customer	
Verzendadres / Shipping Address			Bedrag excl. BTW / Value excl. VAT		EUR 331,00
Lambert Tvsl Dana Lichterveldsestraat 136 8851 ARDOOIE BELGIUM			EUR 331,00 0,00%		EUR 0,00
VAT 0549.829.949			Totaal / Total		EUR 331,00

Texim Europe B.V.

EORI nr: NL814671871 AEO nr: NL AEOF0000087

Elektrostraat 17
NL - 7483 PG Haaksbergen
Postbus 23
NL - 7480 AA Haaksbergen

Tel: +31 (0) 53 57 33 333
KvK: 08138443
VAT NL: 8146.71.871.B.01

Rabobank	Account:	1083.37.960
Croeselaan 18	Swift code/BIC:	RABONL2U
3521 CB Utrecht	IBAN:	NL29RABO0108337960
The Netherlands		