

Invoice

VLS Vandenheede Log. Serv.GmbH

Von-Coels 342
52080 Aachen
Germany

Document nr.	Invoice Date	Due Date	Cust. No.	VAT nr.
VFI2439479	11/12/2024	25/01/2025	5478	DE320896884

Material Equipment Lashing material

**ZEEBRUGGE(PSA TERMINAL NV (MANUPORT)) --> BAARLE-NASSAU(KONINKLIJKE
DRUKKERIJ E. DE JONG)**

Our Ref: T241100115 Your Ref: 2405013109

Unitnumber: TIP622997 Load date: 14/11/2024

Cargo: Paper Raw Material Amount: 9 Roll Weight: 26800 kg.

<u>Product:</u>	<u>Rev:</u>	<u>Vat:</u>	<u>Total:</u>	<u>Curr:</u>	<u>VATCode:</u>	<u>VAT %</u>	<u>Remark</u>
Material Equipment Lashing material	32.80	0.00	32.80	EUR	EUD3SI	0%	

32.80 0.00 **32.80** EUR

<u>Product:</u>	<u>Rev:</u>	<u>Vat:</u>	<u>Total:</u>	<u>Curr:</u>
Material Equipment Lashing material	32.80	0.00	32.80	EUR

Art 44 EU Guideline - Reverse
Charge (Art 196 EU Guideline)

<u>VATCode:</u>	<u>%</u>	<u>Rev:</u>	<u>Vat:</u>	<u>Total:</u>	<u>Curr:</u>
EUD3SI	0%	32.80	0.00	32.80	EUR

Amount:	32.80	EUR
VAT:	0.00	EUR
Payable:	32.80	EUR

Company 2XL

BTW BE 0449.424.358 - RPR
Brugge
Vervoercomm. Nr. 2812.001

betaling – paiement – payment – Zahlung

EUR UK & NON UK customers + GBP NON UK customers ING – SWIFT: BBRUBEBB IBAN: BE81 3800 1818 2824
GBP UK customers: KBC GB SWIFT: KREDGB2X IBAN: GB20 KRED 1654 8703 048281 – SORT CODE: 16-54-87