

Invoice: 2025-06-1016  
Date: 30/06/2025  
Due Date: 30/07/2025  
File Nr:

VLS VANDENHEEDE LOGISTIC  
SERVICES GMBH  
METZGERSTRASSE 49  
52070 AACHEN  
Germany

VAT:DE 320896884

## Detail

STORA reInvoice 2252500374 for CORNERS uded by :  
26/05/2025 ACDV408 Voitecovici Iulian  
EXTRA-CAS-001084

Price VAT Total

Verkoop materiaal

Subtotal: 10.00 €  
VAT: 0.00 €  
Total: 10.00 €

This invoice has been assigned to BNP Paribas Fortis Factor NV, BE0414.392.710, Tel +32 (0) 14 405 411.  
Consequently, it can only be legally paid on the bank account with number  
IBAN: BE50 0017 2278 0018 BIC: GEBABEBB  
Please report any complaint within five (5) days via this email address: info@bnpparibasfortisfactor.com

Bank details  
IBAN:BE50 0017 2278 0018  
BIC: GEBA BEBB

www.lamberttvsl.be