Issue date
2026-10-08

Invoice Number
20261012504839

Due Date
2026-10-08

Buyer Reference
-

Buyer's order number
-

Supplier
Krëfel
Steenstraat 44
1851 Humbeek
BE
Legal name: Krëfel
VAT no.: BE0400673544

Supplier's contact information
KREFEL GEMBLOUX
Phone: 081/61.07.29
E-mail: A125@krefel.be

Customer
FM PRODUCT SPRL
RUE D EMINES 64
5080 RHISNES
BE
Legal name: FM PRODUCT
VAT no.: BE0505988127

Payee party

Supplier's tax representative

Delivery date
2026-10-08

Delivery location
RUE D EMINES 64
5080 RHISNES
BE

Header note

Contract document reference

Tax information (VAT on document)

Tax category and rate	Taxable amount	Tax amount
S (= Standard rate), 21.00%	95.01 EUR	19.95 EUR

Document totals

Document lines' total amount	Amount excl.VAT	Total VATamount	Amount incl.VAT	Prepaid amount	Payable amount
95.01 EUR	95.01 EUR	19.95 EUR	114.96 EUR	114.96 EUR	**0 EUR**

Line	Item number	Name	Quantity	Unit	Net unit price	Tax details	Line amount
7553164	62009398	CARTOUCHE ENCRE HP 308 COLOR	1	C62	14.867769 EUR per 1	S, 21.00%	14.87 EUR
7553163	41010631	IMPRIMANTE JET D'ENC HP ENVY 6520E	1	C62	80.140496 EUR per 1	S, 21.00%	80.14 EUR