Issue date
2026-10-08

Invoice Number
20261012504840

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%	23.09 EUR	4.85 EUR

Document totals

Document lines' total amount	Amount excl.VAT	Total VATamount	Amount incl.VAT	Prepaid amount	Payable amount
23.09 EUR	23.09 EUR	4.85 EUR	27.94 EUR	27.94 EUR	**0 EUR**

Line	Item number	Name	Quantity	Unit	Net unit price	Tax details	Line amount
7553166	62000400	PAPIER PHOTO HP HOME&OFF.80G WH	1	C62	6.570248 EUR per 1	S, 21.00%	6.57 EUR
7553165	62009397	CARTOUCHE ENCRE HP 308 BLACK	1	C62	16.520661 EUR per 1	S, 21.00%	16.52 EUR