

Issue date 2026-06-26			Invoice Number 20260612503108		
Due Date 2026-06-26					
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 2026-06-26	Delivery location RUE D EMINES 64 5080 RHISNES BE
Header note			Contract document reference		
Tax information (VAT on document)					
Tax category and rate S (= Standard rate), 21.00%			Taxable amount 131.40 EUR		Tax amount 27.60 EUR
Document totals					
Document lines' total amount 131.40 EUR		Amount excl.VAT 131.40 EUR	Total VAT amount 27.60 EUR	Amount incl.VAT 159.00 EUR	Prepaid amount 159.00 EUR
					Payable amount 0 EUR
Line	Item number	Name	Quantity	Unit	Net unit price
7393981	B8010742	FRIGO DE TABLE LISTO RMDL85-50HOB2	1	C62	131.404959 EUR per l
					Tax details S, 21.00%
					Line amount 131.40 EUR