

Invoice

FROM
Tax ID/EIN/VAT No.:

Contact Name: Jan Van
Falk Culinair V
Dijkstraat 52

Wespelaar 3150

Belgium
Phone: +3216602169

Waybill Number: H8701337KBL
Shipment ID: H8701337KBL

Date: 04/MAR/2026
Invoice No:
PO No:
Terms of Sale (Incoterm): DAP
Reason for Export: SALE

SHIP TO
Tax ID/VAT No.:
EORI No.:
Contact Name: Sandor Griff
Sandor Griff
27 Route de Plantières

Brent 1817

Switzerland
Phone: +41796297122

SOLD TO INFORMATION
Tax ID/VAT No.:
Contact Name: Sandor Griff
Sandor Griff
27 Route de Plantières

Brent 1817

Switzerland
Phone: +41796297122

Units	U/M	Description of Goods/Part No.	Harm. Code	C/T/O	Unit Value	Total Value	Taxes Paid
1	KGS	Cookware 3_12592656_1	7418109090	BE	308,33	308,33	

Additional Comments:

Declaration Statement:

Shipper _____ **Date** _____

Invoice Line Total:	308,33
Discount/Rebate:	0,00
Invoice Sub-Total:	308,33
Freight:	0,00
Insurance:	0,00
Other:	0,00
Total Invoice Amount:	308,33
Total Number of Packages: 1	Currency: EUR
Total Weight: 3.0 KGS	

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