

Invoice

FROM
Tax ID/EIN/VAT No.:

Contact Name: Jan Van
Falk Culinair V
Dijkstraat 52

Wespelaar 3150

Belgium
Phone: +3216602169

Waybill Number: H87013FSGTQ
Shipment ID: H87013FSGTQ

Date: 11/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: Benoît Perrier
Benoît Perrier
47 Avenue de Bel-Air

La Tour de Peilz 1814

Switzerland
Phone: +41797104615

SOLD TO INFORMATION
Tax ID/VAT No.:
Contact Name: Benoît Perrier
Benoît Perrier
47 Avenue de Bel-Air

La Tour de Peilz 1814

Switzerland
Phone: +41797104615

Units	U/M	Description of Goods/Part No.	Harm. Code	C/T/O	Unit Value	Total Value	Taxes Paid
3	KGS	Cookware 3_12613846_1	74181090	BE	225,48	676,44	

Additional Comments:

Declaration Statement:

Shipper _____ **Date** _____

Invoice Line Total:	676,44
Discount/Rebate:	0,00
Invoice Sub-Total:	676,44
Freight:	0,00
Insurance:	0,00
Other:	0,00
Total Invoice Amount:	676,44
Total Number of Packages: 1	Currency: EUR
Total Weight: 10.0 KGS	

Invoice

FROM
Tax ID/EIN/VAT No.:

Contact Name: Jan Van
Falk Culinair V
Dijkstraat 52

Wespelaar 3150

Belgium
Phone: +3216602169

Waybill Number: H87013FSGTQ
Shipment ID: H87013FSGTQ

Date: 11/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: Benoît Perrier
Benoît Perrier
47 Avenue de Bel-Air

La Tour de Peilz 1814

Switzerland
Phone: +41797104615

SOLD TO INFORMATION
Tax ID/VAT No.:
Contact Name: Benoît Perrier
Benoît Perrier
47 Avenue de Bel-Air

La Tour de Peilz 1814

Switzerland
Phone: +41797104615

Units	U/M	Description of Goods/Part No.	Harm. Code	C/T/O	Unit Value	Total Value	Taxes Paid
3	KGS	Cookware 3_12613846_1	74181090	BE	225,48	676,44	

Additional Comments:

Declaration Statement:

Shipper _____ **Date** _____

Invoice Line Total:	676,44
Discount/Rebate:	0,00
Invoice Sub-Total:	676,44
Freight:	0,00
Insurance:	0,00
Other:	0,00
Total Invoice Amount:	676,44
Total Number of Packages: 1	Currency: EUR
Total Weight: 10.0 KGS	

Invoice

FROM
Tax ID/EIN/VAT No.:

Contact Name: Jan Van
Falk Culinair V
Dijkstraat 52

Wespelaar 3150

Belgium
Phone: +3216602169

Waybill Number: H87013FSGTQ
Shipment ID: H87013FSGTQ

Date: 11/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: Benoît Perrier
Benoît Perrier
47 Avenue de Bel-Air

La Tour de Peilz 1814

Switzerland
Phone: +41797104615

SOLD TO INFORMATION
Tax ID/VAT No.:
Contact Name: Benoît Perrier
Benoît Perrier
47 Avenue de Bel-Air

La Tour de Peilz 1814

Switzerland
Phone: +41797104615

Units	U/M	Description of Goods/Part No.	Harm. Code	C/T/O	Unit Value	Total Value	Taxes Paid
3	KGS	Cookware 3_12613846_1	74181090	BE	225,48	676,44	

Additional Comments:

Declaration Statement:

Shipper _____ **Date** _____

Invoice Line Total:	676,44
Discount/Rebate:	0,00
Invoice Sub-Total:	676,44
Freight:	0,00
Insurance:	0,00
Other:	0,00
Total Invoice Amount:	676,44
Total Number of Packages: 1	Currency: EUR
Total Weight: 10.0 KGS	