

Invoice

Invoice N°: 2025/0001
 Date: 28/01/2025
 PO #: 25WW025
 Job order #: DECOTEST_28052024

M. Peter
 Lageweg 33
 Menen 8930
 Belgium
 VAT n. BE0889710328

Nb	WAW ref	Product	Qty/m ²	Price/m ² EUR	Amount EUR
1	SH2551811520/70-4CPB Customer code:	"Hybrid 2" Rigid Vinyl flooring	1.0	9.78	9.78
2	SH2551811520/70-4CPB Customer code:	"Hybrid 2" Rigid Vinyl flooring	1.0	9.78	9.78

Total excl. VAT	31 188.00 EUR
VAT (20%)	6 237.60 EUR
Total incl. VAT	37 425.60 EUR

Bank Information:

Beneficiary name: WAW S.A.S

Bank name: BRED PARIS LA DEFENSE

Bank address: sdsd

Account n°: FR76 1010 7002 0300 2150 7934 468

Bank swift: BREDFRPPXXX

To be shipped in: 1 x 20"

Incoterm Clause:

Payment terms : This amount will be added to the outstanding balance and is payable as per the agreed terms.

Incoterm: COST, INSURANCE AND FREIGHT, Dalian, China

Port of loading: Dalian, CHINA

Port of discharge: Antwerp, BELGIUM

Final destination: Dalian, China

Payment due on: 28/05/2025

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Thank you for your business. We do expect payment within 21 days after the date of bill of loading (BL), so please process this within that time. There will be a 1.5% interest charge per month on late invoices.

RETENTION OF OWNERSHIP:

The products remain the property of WAW until payment is made in full.

GENERAL TERMS AND CONDITIONS OF SALE:

All offers, orders, sales and deliveries are subject to our General Terms and Conditions of Sale.

The buyer explicitly acknowledges having taken knowledge of and accepting these conditions. A copy of our General Terms and Conditions of Sale can be obtained from our office by email request.