

AGRO CENTRE HOLLAND BV



Proforma Invoice

LA REINA FRESH VEGETABLES
AND YOUNG INDOOR PLANTS INC
118 MARIVELES ST SAN JOSE VILLAGE
BINAN LAGUNA 4024
PHILIPPINES

Invoice number	Invoice Date	To be paid	Due date
20210381	20-12-2021	€ 45.885,00	20-12-2021

Description	Quantity	Price	Amount
<p>ONION (FRESH/RED) Total containers (25.000 kg) 3 20 Pallets * 161 bags per container HS Code: 07031010</p> <p>Shipment by sea: MOL TRADITION or sub ETD Rotterdam - NL 7-1-2022 ETA Davao - PH 11-2-2022</p> <p>Payment 50 % CAD 50 % one week after arrival</p> <p>Delivery CFR DAVAO</p> <p>Name bank: Rabobank Bredaseweg 170 - Etten-Leur - NL</p> <p>Swiftcode: RABONL2U</p> <p>IBAN No. NL81RABO0310752647</p>	9.660	€ 4,75	€ 45.885,00

VAT	Base amount	VAT amount	Amount
0%	€ 45.885,00	€ 0,00	€ 45.885,00

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