

Invoice: GVF4894

Customer: KL0548
Go Mobile
Extern
Dreefstraat 31
9400 NINOVE

Date	17/02/26	VAT Registration No.	BTW BE 0123587106
Delivery Date	29/01/26	Order No.	VO5886
Payment Terms	30 d from invoice (2% disconto, 8 d)	Your Reference	mail 27/01/2026
Due Date	19/03/26	Salesperson	
Shipment Method			

Item No.	Description	Qty.	Unit	UP	Disc.%	Amount	VAT
	DEL. VERZ5045 - ORD. VO5886						
	Ref. : mail 27/01/2026						
	Order No. ONLINE BEURS						
10111	Coca Cola 1 l x 6 fl	1	Bak	12,24		12,24	G1
RECUP_10111	Deposit	1	Crate	3,50		3,50	NVT
6032	Jupiler 33 cl x 24 fl	1	Bak	16,98		16,98	G3
RECUP_6032	Deposit	1	Crate	4,50		4,50	NVT
	Franco: will be delivered with						
	VO 5880						
	order placed by Mr Brabant						

Upon payment please mention: GVF4894

Amount in EUR (Excl. VAT)	VAT Base in EUR	VAT %	VAT Amount in EUR	Total EUR Incl. VAT
12,24	12,00	G1 - 6	0,72	12,96
16,98	16,64	G3 - 21	3,49	20,47
8,00	7,84	NVT - 0	0,00	8,00
37,22	**36,48**		**4,21**	**41,43**

Invoice discount limit. 0,58 € can be deducted from TOTAL if payment before 25/02/26

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