

Invoice: GVF26-209

Customer: KL0646
O'Bois International, Canada
MA-VR 08-16
119 Bd Sacré-Coeur
Gatineau, QC J8X 1C5
Canada

Date	21/05/26	VAT Registration No.	TX-1997018
Delivery Date	23/04/26	Order No.	VO6299
Payment Terms	30 d from invoice (2 % disconto, 8 d)	Your Reference	Mail 02/04/2026
Due Date	20/06/26	Salesperson	
Shipment Method			

Item No.	Description	Qty.	Unit	UP	Disc.%	Amount	VAT
	DEL. VERZ26-160 - ORD. VO6299						
	Ref. : Mail 02/04/2026						
13024	Martini Brut 75 cl	6	Bottle	9,73	10	52,54	G1
	Recuperatie van kosten - Exp.	1		120,00		120,00	G1

Upon payment please mention: +++000/0125/49069+++

Amount in EUR (Excl. VAT)	VAT Base in EUR	VAT %	VAT Amount in EUR	Total EUR Incl. VAT
172,54	169,09	G1 - 0	0,00	172,54
172,54	**169,09**		**0,00**	**172,54**

Invoice discount limit. 3,45 € can be deducted from TOTAL if payment before 29/05/26
VAT exemption art.39, §1, 2° VAT Code/Exempted - Article 146(1) b - Directive 2006/112/EC

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