

Invoice To

Fruitbank Kft
Rippl - Ronai 18
1068 BUDAPEST
HUNGARY

Delivered To

Fruitbank KFT
Rippl - Ronai 18
1068 BUDAPEST
HUNGARY

Sales order Confirmation

Invoice Date : 23/10/2025
Delivery Date : 23/10/2025
Currency : EUR
Order Number : 635070
Order Reference :
Customer VAT No : HU14902170
Payment Terms : 21 Days after invoice date

Product	Variety	Size	C.O	Qty	Gross Weight	Net Weight	Unit Price	VAT (%)	Total Price
Blackberries	-	12x125g	NL	10	20,00	15,00	30,05	0	300,50
Blueberries	-	12x125g 18+	PE	300	570,00	450,00	15,00	0	4.500,00
Limes	Tahiti	48	BR	100	443,30	400,00	8,00	0	800,00
Mango by air	Keitt	12	BR	10	65,10	60,00	32,10	0	321,00
Red currant	-	12x125g	NL	15	32,50	22,50	17,40	0	261,00
Sweet potato orange	Beauregard	L2-18kg	EG	64	1.227,00	1.152,00	18,00	0	1.152,00
Total				499	2.357,90	2.099,50			7.334,50

Roveg Fruit B.V.
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2742 RG Waddinxveen
PO Box 309
2740 AH Waddinxveen

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Global GAP CoC 8713807000006
Global GAP NG: Non Global GAP
NL-BIO-01 SKAL 018903

Handelsregister 30166109
BTW nr NL808838210B01
Email db@roveg.nl
www.roveg.nl

EURO/GBP/USD: NL59 RABO 0316 9215 64
Swift: RABONL2U

The terms and conditions of Roveg Fruit B.V., with its registered office in Waddinxveen, are filed at the Chamber of Commerce Rotterdam No 30166109. The terms and conditions apply to all transactions and are available on request.

The exporter of the products covered by this document (customs authorization NL/311/01/826) declares that, except where otherwise clearly indicated, these products are of EU preferential origin