



Invoice To

Fruitbank Kft
 Rippl - Ronai 18
 1068 BUDAPEST
 HUNGARY

Delivered To

Fruitbank KFT
 Rippl - Ronai 18
 1068 BUDAPEST
 HUNGARY

Pro Forma Invoice

Customer Number : 01C003206
 Invoice Date : 14/01/2026
 Delivery Date : 14/01/2026
 Currency : EUR
 Order Number : 645342
 Order Reference :
 Customer VAT : HU14902170
 No : 21 Days after invoice date

Product	Variety	Brand	Size	C.O	Qty	Gross Weight	Net Weight	Unit Price	VAT (%)	Total Price
Nectarine white	-	-	15AA	ZA	100	310,00	270,00	7,00	0	700,00
Red currant	-	PURA VIDA	12x125g	NL	40	80,00	60,00	17,00	0	680,00
Total					140	390,00	330,00			1.380,00

This is a Pro Forma Invoice, all data is provisional

	Net Total	Vat	Vat Total	Invoice Total
EUR	1.380,00	0%	0,00	1.380,00
EUR	0,00	9%	0,00	0,00
EUR	0,00	21%	0,00	0,00
Please reference our name and invoice number(s) when making payment.			0,00	EUR 1.380,00

Roveg Fruit B.V. Roveg Tel +31 (0)180-635700 Handelsregister 30166109
 Nijverheidsweg 20 Roveg Fax +31 (0)180-635750 BTW nr NL808838210B01 EURO/GBP/USD: NL59 RABO 0316 9215 64
 2742 RG Waddinxveen GB Vat Number: 372 9510 83 Swift: RABONL2U
 PO Box 309 GLOBALG.A.P. CoC (GLOBALG.A.P. Certified): 8713807000006
 2740 AH Waddinxveen GLOBALG.A.P. NG (Not GLOBALG.A.P. Certified)
 NL-BIO-01 SKAL 018903 Email db@roveg.nl
 www.roveg.nl

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