

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 : 07/01/2026
 Delivery Date : 07/01/2026
 Currency : EUR
 Order Number : 643771
 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
Limes	Tahiti	48	BR	240	1.067,00	960,00	10,00	0	2.400,00
Mango	Tommy Atkins	10	BR	252	1.145,00	1.008,00	7,00	0	1.764,00
Nectarine yellow	-	15AA	ZA	100	314,40	270,00	8,50	0	850,00
Red currant	-	12x125g	NL	40	85,00	60,00	17,50	0	700,00
Sweet potato orange	Beauregard	XL-18kg	EG	64	1.227,00	1.152,00	15,50	0	992,00
Total				696	3.838,40	3.450,00			6.706,00

Roveg Fruit B.V.
 Nijverheidsweg 20
 2742 RG Waddinxveen
 PO Box 309
 2740 AH Waddinxveen

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

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

GLOBALG.A.P. CoC (GLOBALG.A.P. Certified: 8713807000006
 GLOBALG.A.P. NG (Not GLOBAL G.A.P. Certified)
 NL-BIO-01 SKAL 018903

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