



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 : 21/01/2026
 Delivery Date : 21/01/2026
 Currency : EUR
 Order Number : 644224
 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
Blackberries	-	-	12x150g	BE	10	23,00	18,00	35,00	0	350,00
Limes	Tahiti	SUPER LIMES	48	BR	240	1.056,00	960,00	10,05	0	2.412,00
Melon	Galia	-	5	BR	40	220,00	200,00	6,50	0	260,00
Peach Yellow	-	-	15AA	ZA	50	155,00	135,00	11,00	0	550,00
Pomelo white	-	PURA VIDA	10	CN	45	540,00	495,00	7,85	0	353,25
Red currant	-	PURA VIDA	12x125g	NL	40	80,00	60,00	17,50	0	700,00
Sweet potato orange	Covington	-	XL-18kg	US	64	1.216,00	1.152,00	20,50	0	1.312,00
Total					489	3.290,00	3.020,00			5.937,25

This is a Pro Forma Invoice, all data is provisional

	Net Total	Vat	Vat Total	Invoice Total
EUR	5.937,25	0%	0,00	5.937,25
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 5.937,25

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 PO Box 309 GLOBALG.A.P. CoC (GLOBALG.A.P. Certified): 8713807000006 Swift: RABONL2U
 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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