

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 : 13/11/2025
Delivery Date : 13/11/2025
Currency : EUR
Order Number : 637462
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	30,00	0	300,00
Blueberries	-	12x125g 18+	PE	390	752,00	585,00	11,00	0	4.290,00
Limes	Tahiti	42	BR	240	1.067,00	960,00	6,75	0	1.620,00
Mango by air	Kent	9	BR	15	99,70	90,00	33,00	0	495,00
Red currant	-	12x125g	NL	20	42,50	30,00	17,50	0	350,00
Total				675	1.981,20	1.680,00			7.055,00

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

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Roveg Fax +31 (0)180-635750
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