



GREEN COFFEE

Top of the Crop NV
Grotesteenweg 74
2600 Antwerp
Belgium

INVOICE INV/2025/0022

Date issued 10/01/2025	Conditions As per signed contract	Country of origin Colombia	Destination country France
Contract ref.number SC2024/0239	Due Date 10/01/2025	Delivery date 10/01/2025	Incoterm FREE CARRIER Steinweg
Client order ref.			

Buyer: Torréfacteur de café El Dorado

Torréfacteur de café El Dorado
Zone Artisanale, ST Marc
Lubian Lopez Arteaga
46140 Luzech
France

VAT: FR36911769065

QUALITY	GROSS WEIGHT	TARE	NET WEIGHT	PRICE	UNIT PRICE	TAXES	AMOUNT
Colombia Specialty, Washed -Cauca Reserve - Blend Regional-State	211.00	1.00	210.00	7.8000	kg	0% EU Goods	1,638.00 €
Colombia Specialty, Washed -Caturra Chiroso - Antioquia - Daniel Hernandez	70.40	0.40	70.00	8.8000	kg	0% EU Goods	616.00 €
Colombia Specialty, Washed -Castillo - Narino - Jorge Luis Eraso	71.60	1.60	70.00	9.9200	kg	0% EU Goods	694.40 €
Transport	0.00	1.00	1.00	358.0000	kg	0% EU Services	358.00 €

Untaxed Amount	3,306.40 €
TVA 0% on 3,306.40 €	0.00 €
Total	3,306.40 €



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Description on the Invoice Payment terms: Payment should be prior to delivery or removal.

Banking details: ING Belgium

Bank Account n°: BE17 3631 9797 5121 EUR

SWIFT: BBRUBEBB

Payment Communication: INV/2025/0022

Credit clause: The seller reserves the right, in its sole discretion, to withdraw (or amend) the terms of credit in the event of the buyer's account becoming overdue. The costs of financing will be credited to the buyer.

RPR Antwerp, section Antwerp

Delayed payments will be charged at 1%/month per started month after due date a pro-rata per calendar day.

VAT clause: Exempt of Belgian VAT – vrij van BTW, art. 39bis W.BTW – BTW verlegd.

Excise clause: N/A