



INVOICE

Invoice Address

SARL COCOTTES ET FAITOUT TRAITEUR
Z.A RUE SAINT MARC 1
46140 LUZECH
FRANCE

Delivery Address

SARL COCOTTES ET FAITOUT TRAITEUR
Z.A RUE SAINT MARC 1
46140 LUZECH
FRANCE

ANNE LOPEZ

ANNE LOPEZ

Invoice	Order	Payment
00516637	01785290	Mollie
Customer	VAT Number	Incoterms
179213	FR04952046332	DPD Business

Invoice Date	Gross Weight	Volume	Products
04-08-2025	0.30	0.02	2
Expiry Date	Nett Weight	Reference	
04-08-2025	1.44	ORM00356698	

Article	Description	HS Code	Qty	Price	Discount	Total
09330419	MVAC700 - COMPLETE SEALER	8422909000	2	50.95	5.00%	96.81
92000100	TRANSPORTKOSTEN		1	12.99	0.00%	12.99

Intra-community supply: Table II, section a, item 6, of the VAT Act '68'

Subtotal	VAT	VAT Amount	Currency	Grand Total
109.80	0.00%	0.00	EUR	109.80

Company Information

SPANGENBERG INTERNATIONAL B.V.
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3641 RP MIJDRECHT
THE NETHERLANDS
T: +31 (0) 297 253969
E. INFO@MAXIMA.COM
W. MAXIMA.COM

Registration & Bank

VAT: NL814131049B01
COC: 11060419
BANK: ABN AMRO BANK
IBAN: NL88ABNA0572380747
SWIFT: ABNANL2A

Departments

EXPORT@MAXIMA.COM
ORDERS@MAXIMA.COM
FINANCE@MAXIMA.COM