

TheValueChain
Satenrozen 10
2550 Kontich - Belgium

Invoice – 0012377

SD Ref. Nr.	SD90001xx
Document Date:	12/08/2025
Purchase Order	4500000918 / 4500000919
Customer Name:	TheValueChain
Customer VAT-number:	BE0838023085

Payment Terms: 14 days 2,000%, 30 days 0,000%

Payment reference: +++123/5432/65479+++

POS.	DESCRIPTION	QUANTITY	NET VALUE / UNIT	AMOUNT
10	Trading Good 11 25101002 TG33 Gross Value	10 PC	20 EUR / 1 PC	200,00 EUR
11	Paneltim prime raw material 25101002 RM55 Gross Value	15 KG	35 EUR / 1 KG	525,00 EUR
Total Net Amount				725,00 EUR
Input Tax				21,00 % 152,25 EUR
Total				877,25 EUR