ALLIA®
INSURANCE BROKERS

DEBIT NOTE

INVOICE Nbr. :	23-176513 (dd. 01/06/2023)
Customer Nbr. :	22065
VAT Nbr. :	RO25758427

Sir Corlipan srl

p/a Evenbroekveld 1

B-9420 ERPE-MERE

Dear Sir,

ROESELARE, 01/06/2023

The premiums of the policy(ies) mentioned below are due. We kindly request you to pay these within 14 days. An Insurance Card (if applicable) will be forwarded to you on receipt of payment.

COMPANY	POLICY NBR	PERIOD	DETAIL		PREMIUM
Verheyen	*LA402268*	*28/05/23 -> 31/12/23*	*Net Premium :*	*418,08*	
			Taxes & Charges :	*15,00*	*433,08*
Liability - Carrier (CMR included) *BV56CLP*					

STRUCTURED COMMUNICATION : +++202/3176/51380+++

IBAN : BE18 3850 5174 0065 / BIC : BBRUBEBB EUR 433,08

N.V. ALLIA INSURANCE BROKERS S.A.
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- ZONHOVEN - Eikenenweg 56 bus 1 - 3520 Zonhoven - Belgium - Tel +32(0)11 36 21 21
- GRAND DUCHY OF LUXEMBOURG – Rue de la Poudrerie 1 - 3364 Luxembourg - Grand Duchy of Luxembourg - Tel +352 27 86 15 71 - Fax +352 27 86 15 79