

DEBIT NOTE

INVOICE Nbr. : 23-114521 (dd. 01/04/2023)
CUSTOMER Nbr. : 28977
VAT Nbr. : RO45071869

Srl Transwellmax

Soseaua Copoului 291/4

RO-707406 IASI, SAT BREAZU, COMUNA REDIU

Dear Sir or Madam,

ROESELARE, 28/03/2023

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.

<u>COMPANY</u>	<u>POLICY NBR</u>	<u>PERIOD</u>	<u>DETAIL</u>	<u>PREMIUM</u>
Verheyen	BA417648	01/04/23 -> 01/07/23	Net Premium : 600,00 Taxes & Charges : 22,50	622,50
Vehicle:	IS99TWM	- actual carrier		
Vehicle:	IS88TWM	- actual carrier		
Vehicle:	IS55TWM	- actual carrier		

STRUCTURED COMMUNICATION : +++202/3114/52171+++

IBAN : BE18 3850 5174 0065 / BIC : BBRUBEBB

EUR

622,50

Estimated acquisition costs: 174,42€

See annex