



ORDER
CONFIRMATION

Synerlogic B.V.

Graafsingel 18-22
6921 RT Duiven
Nederland
+31 26 318 67 03
info@synerlogic.nl
www.synerlogic.nl

IBAN: NL53RABO0381647250
VAT: NL808484333B01
COC: 09110036

Order number	Order date
123456789	01-04-2025

Customer	
12345	
Delivery Address	
Name of the Customer Name of the Customer Adress of the customer Zip code Cityname Country	
Your VAT number	
NL123456789	
Your reference	Our reference
Your reference	Our reference
Your order number	
Your order number	

Invoice address	
Name of the customer Name of the customer Adress of the customer Zip code Cityname Country	
Payment terms	
30 days net	
Delivery terms	
DDP	

Line	Item number	Name	Quantity	U/M	Sales price	Delivery date	Discount	Amount
10	123456	Item description	1.00	FLS	40.00 / FLS	04-04-2025	0.00	40.00

Order gross	40.00
Charges	0.00
21% VAT	40.00 8.40
Total order amount	EUR 48.40

Invoice number	Invoice date
123456789	01-04-2025
Due date	To pay
01-06-2025	EUR 40.00

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Customer	
12345	
Delivery Address	
Name of the customer Name of the customer Adress of the customer Zip code Cityname Country	
Your VAT number	
NL123456789	
Your reference	Our reference
Your reference	Our reference
Order number	Order date
987654321	01-04-2025
Your order number	

Payer	
12345	
Invoice address	
Name of the customer Name of the customer Adress of the customer Zip code Cityname Country	
Payment terms	
Direct Debit 60d	
Delivery number	Delivery date
11111	01-04-2025
Delivery terms	
DDP	

Line	Item	Name	Invoiced quantity	U/M	Sales price	VAT	Discount	Amount
10	123456	Item Description	1.00	STK	40.00 / STK	0%	0.00	40.00
		Country of origin	NL					
		Lot number	456123		1.00 STK			
		Customs stat no	22334455					
		Alias number	Our current itemnr					

The performance mentioned on this invoice are related to the^transfer arrangement and/or concerning intra-community supply

Item value	EUR	40.00
0% VAT	40.00	0.00
To pay	EUR	40.00



DELIVERY NOTE

Synerlogic B.V.
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Delivery number	Order number	Departure date
12345	123456789	01-04-2025
Facility	Customer order	
100	Your reference	

Consignee
Name of the customer Adress of the customer Zipcode Cityname
Delivery terms
DDP

Consignor
Name of consignor Adress of consignor Zipcode cityname Country

Order no	Line	Item number	Batch number	Name	Delivered quantity	U/M
123456789	000010	123456	456123	Item description	1	ZAK
		Lot number	4561223	Trans qty	1	
Packaging type					No. packages	
EURO					1	

Net weight	10.000
Gross weight	10.500
No. pkgs	1