TOPGROUP
INTERNATIONAL

Invoice

Diva Laboratories Ltd (GFR)
9F, No. 351, Sec. 2 Zhongshan Road
Zhonghe District
NEW TAIPEI CITY
Taiwan

Our Ref:SIS00002328
Your Ref:8610000674

		Invoice No.	**20230556**
Date	**21-2-2023**	**Proforma No.**	**16029741**
Customer ID	**130424**	**Customer VAT**	**NL824264496B01**
Payment Term	**Payment in advance**	**File No.**	**S0002328**

Description	Quantity	UnitPrice	Amount
Administraton Fee per BL	1.00	59,00	59,00
Customs Clearance Import / GFR	1.00	85,00	85,00
Extra Container	1.00	5,50	5,50

Sub-Total	VAT	VAT Amount	Currency	Total
149,50	0,00%		EUR	149,50

Top Group International B.V.
Tradeboulevard 3
4761 RL Zevenbergen
The Netherlands
Reg. No. 24319943
TGI VAT No. NL809721016B01

Remarks
For EU Member State recipient: VAT shifted to recipient according to article 44 and 196 VAT Directive
Recipient is liable for VAT
For Non EU Member State recipient: No Dutch VAT due
Recipient might be liable for Tax and Local law

Abn Amro Bank
B.I.C.: ABNANL2A
EURO ACCOUNT: 597317933
EURO IBAN: NL32ABNA0597317933
USD ACCOUNT: 0597318379
USD IBAN: NL18ABNA0597318379