Invoice

Brenntag Nederland B.V.

BRENNTAG

Please indicate payment reference	
Invoice number	2212768
Customer number	186516

Date	28.09.2026
Due date	28.10.2026
Our VAT Number	NL001375945B01
Your VAT Number	NL802304941B02
Your order number	hedwich
Terms of delivery	DDP Nederland
Terms of payment	30 DAYS NET
Contact	Remon van Zanten
Telephone number	+31 78 65 44 923
E-mail address	remon.vanzanten@brenntag.com
Our reference	9005156857

Zwembad de plons
Karstraat 10
5451 AV MILL
NEDERLAND

Delivery Address: (186517)
Zwembad de plons
Houtduiflaan 3
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Item	Material	Quantity	Unit Price	Amount (EUR)	VAT %
41	16188000 SODIUM HYPOCHLORITE (12,5% CL) NL-REG-13732 - BULK 1KG	622 KG	70,50 EUR / 100 KG	438,51	21
	BIOCREGN°13732 We confirm hereby that this product is article 95 compliant in relation with the 'Biocidal Products Regulation (EU) No 528/2012.' This product is a technical quality. Order number 4020145 from 23.09.2026 Delivery note 88190739 from 29.09.2026				
42	16551002 SULPHURIC ACID 37% - CAN 25.5KG DRUG PRECURSORS (Regulation 111/2005 EC) EXPLOSIVES PRECURSOR (Regulation 2019/1148 EU)	15 PC 15 PC = 382,5 KG	65,38 EUR / 100 KG	250,08	21
	This product is a technical quality. Order number 4020146 from 23.09.2026 Delivery note 88193637 from 29.09.2026				
** PACKAGING **					
43	70000065 CAN 20L	15 PC	6,81 EUR / 1 PC	102,15	0
	DEPOSIT				
50	60000005 recycling costs can 20L	15 PC	1,25 EUR / 1 PC	18,75	21
** RETURNED PACKAGING **					
10	70000065 CAN 20L	14 PC	6,81 EUR / 1 PC	-95,34	0
	DEPOSIT				

Invoice

Brenntag Nederland B.V.

BRENNTAG

Please indicate payment reference	
Invoice number	2212768
Customer number	186516

Item	Material	Quantity	Unit Price	Amount (EUR)	VAT %
20	60000005 Return freight can 20L	14 PC	0,68 EUR / 1 PC	9,52	21
		Transport insurance	1,00 % over 438,51	4,39	21
		Transport insurance	3,00 % over 250,08	7,50	21
		Road Toll contribution		17,65	21
		Total before VAT		753,21	
		VAT Total		156,74	
		Total Invoice		**909,95 EUR**	

	Basis	VAT
Output VAT Domestic 0%	6,81	0,00
Output VAT Domestic 21%	746,40	156,74

Nultarief van toepassing art. 9, lid2, b) Wet OB Tabel II, onderdeel b, post 1 / Artikel 146, lid 1, onder e) - Richtlijn 2006/112.

pb
27-10-26

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Invoice

Brenntag Nederland B.V.

BRENNTAG

Please indicate payment reference	
Invoice number	2201380
Customer number	186516

Date	17.08.2026
Due date	16.09.2026
Our VAT Number	NL001375945B01
Your VAT Number	NL802304941B02
Your order number	TEL BESTELLING
Terms of delivery	DDP Nederland
Terms of payment	30 DAYS NET
Delivery Note / Date	88158611 / 12.08.2026
Order no./ Date	3989905 / 29.07.2026
Contact	Mike van Dijk
Telephone number	+31 78 65 44 992
E-mail address	mike.vandijk@brenntag.com
Our reference	9005125957

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Item	Material	Quantity	Unit Price	Amount (EUR)	VAT %
10	16188000 SODIUM HYPOCHLORITE (12,5% CL) NL-REG-13732 - BULK 1KG	861 KG	70,50 EUR / 100 KG	607,01	21

BIOCREGN°13732
We confirm hereby that this product is article 95 compliant in relation with the 'Biocidal Products Regulation (EU) No 528/2012.'
This product is a technical quality.

Transport insurance	1,00 % over 607,01	6,07	21
Road Toll contribution		17,65	21
Total before VAT		630,73	
VAT Total		132,45	
Total Invoice		**763,18 EUR**	

	Basis	VAT
utput VAT Domestic 21%	630,73	132,45

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pb. 15-9-26.

Invoice

Brenntag Nederland B.V.

BRENNTAG

Please indicate payment reference	
Invoice number	2187595
Customer number	186516

Date	01.07.2026
Due date	31.07.2026
Our VAT Number	NL001375945B01
Your VAT Number	NL802304941B02
Your order number	Dhr H van Eenbergen
Terms of delivery	DDP Nederland
Terms of payment	30 DAYS NET
Delivery Note / Date	88128063 / 02.07.2026
Order no./ Date	3972806 / 30.06.2026
Contact	Jur Scherpel
Telephone number	+31 35 58 89 240
E-mail address	jur.scherpel@brenntag.com
Our reference	9005090056

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Karstraat 10
5451 AV MILL
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Item	Material	Quantity	Unit Price	Amount (EUR)	VAT %
10	16188000 SODIUM HYPOCHLORITE (12,5% CL) NL-REG-13732 - BULK 1KG	608 KG	70,50 EUR / 100 KG	428,64	21

BIOCREGN°13732
We confirm hereby that this product is article 95 compliant in relation with the 'Biocidal Products Regulation (EU) No 528/2012.'
This product is a technical quality.

Transport insurance	1,00 % over 428,64	4,29	21
Road Toll contribution		17,65	21
Total before VAT		450,58	
VAT Total		94,62	
Total Invoice		**545,20 EUR**	

	Basis	VAT
Output VAT Domestic 21%	450,58	94,62

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pb. 29-7-26

Invoice

Brenntag Nederland B.V.

BRENNTAG

Please indicate payment reference	
Invoice number	2182094
Customer number	186516

Date	10.06.2026
Due date	10.07.2026
Our VAT Number	NL001375945B01
Your VAT Number	NL802304941B02
Your order number	accuzuur
Terms of delivery	DDP Nederland
Terms of payment	30 DAYS NET
Contact	Mohamed Ababou
Telephone number	+31 78 65 44 986
E-mail address	mohamed.ababou@brenntag.com
Our reference	9005075868

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Item	Material	Quantity	Unit Price	Amount (EUR)	VAT %
41	16551002	15 PC	63,23 EUR / 100 KG	241,85	21
		15 PC = 382,5 KG			
	SULPHURIC ACID 37% - CAN 25.5KG				
	DRUG PRECURSORS (Regulation 111/2005 EC)				
	EXPLOSIVES PRECURSOR (Regulation 2019/1148 EU)				
	This product is a technical quality.				
	Order number 3961276 from 09.06.2026				
	Delivery note 88112796 from 11.06.2026				
** PACKAGING **					
42	70000065	15 PC	6,81 EUR / 1 PC	102,15	0
	CAN 20L				
	DEPOSIT				
43	60000005	15 PC	1,25 EUR / 1 PC	18,75	21
	recycling costs can 20L				
** RETURNED PACKAGING **					
10	70000065	16 PC	6,81 EUR / 1 PC	-108,96	0
	CAN 20L				
	DEPOSIT				
20	60000005	16 PC	0,68 EUR / 1 PC	10,88	21
	Return freight can 20L				
		Minimum order surcharge		75,00	21

Invoice

Brenntag Nederland B.V.

BRENNTAG

Please indicate payment reference	
Invoice number	2182094
Customer number	186516

Item	Material	Quantity	Unit Price	Amount (EUR)	VAT %
		Total before VAT		339,67	
		VAT Total		72,76	
		Total Invoice		**412,43 EUR**	

	Basis	VAT
Output VAT Domestic 0%	-6,81	0,00
Output VAT Domestic 21%	346,48	72,76

Nultarief van toepassing art. 9, lid2, b) Wet OB Tabel II, onderdeel b, post 1 / Artikel 146, lid 1, onder e) - Richtlijn 2006/112.

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pb 8-2-26

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Telephone +31(0)78 65 44 944
Internet www.brenntag.com
E-mail info@brenntag.com
Register number 30112931

ING Bank N.V. Amsterdam
Swift / Bic: INGBNL2A
Euro: IBAN NL54 INGB 0006 7394 81
USD: IBAN NL05 INGB 0020 0100 60
GBP: IBAN NL43 INGB 0020 1348 94

Invoice

Brenntag Nederland B.V.

BRENNTAG

Please indicate payment reference	
Invoice number	**2178749**
Customer number	**186516**

Date	02.06.2026
Due date	02.07.2026
Our VAT Number	NL001375945B01
Your VAT Number	NL802304941B02
Your order number	Tel. besteld
Terms of delivery	DDP Nederland
Terms of payment	30 DAYS NET
Delivery Note / Date	88102640 / 02.06.2026
Order no./ Date	3953543 / 27.05.2026
Contact	Birgitta Jaarsma
Telephone number	+31 78 65 44 930
E-mail address	birgitta.jaarsma@brenntag.com
Our reference	9005067462

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Item	Material	Quantity	Unit Price	Amount (EUR)	VAT %
10	16188000 SODIUM HYPOCHLORITE (12,5% CL) NL-REG-13732 - BULK 1KG	615 KG	70,50 EUR / 100 KG	433,58	21

BIOCREGN°13732
We confirm hereby that this product is article 95 compliant in relation with the 'Biocidal Products Regulation (EU) No 528/2012.'
This product is a technical quality.

Transport insurance	1,00 % over 433,58	4,34	21
Total before VAT		437,92	
VAT Total		91,96	
Total Invoice		**529,88 EUR**	

	Basis	VAT
Output VAT Domestic 21%	437,92	91,96

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29-6-26.

Invoice

Brenntag Nederland B.V.

BRENNTAG

Please indicate payment reference	
Invoice number	2166890
Customer number	186516

Date	23.04.2026
Due date	23.05.2026
Our VAT Number	NL001375945B01
Your VAT Number	NL802304941B02
Your order number	telefonische bestelling
Terms of delivery	DDP Nederland
Terms of payment	30 DAYS NET
Delivery Note / Date	88076805 / 23.04.2026
Order no./ Date	3933537 / 21.04.2026
Contact	Lotte Koutstaal
Telephone number	+31 78 65 44 189
E-mail address	lotte.koutstaal@brenntag-external.com
Our reference	9005037045

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Item	Material	Quantity	Unit Price	Amount (EUR)	VAT %
10	16188000 SODIUM HYPOCHLORITE (12,5% CL) NL-REG-13732 - BULK 1KG	615 KG	70,50 EUR / 100 KG	433,58	21
	BIOCREGN°13732 We confirm hereby that this product is article 95 compliant in relation with the 'Biocidal Products Regulation (EU) No 528/2012.' **This product is a technical quality.**				
	Transport insurance		1,00 % over 433,58	4,34	21
	Total before VAT			437,92	
	VAT Total			91,96	
	Total Invoice			**529,88 EUR**	

	Basis	VAT
Out VAT Domestic 21%	437,92	91,96

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22-5-26

Invoice

Brenntag Nederland B.V.

BRENNTAG

Please indicate payment reference	
Invoice number	2157270
Customer number	186516

Date	23.03.2026
Due date	22.04.2026
Our VAT Number	NL001375945B01
Your VAT Number	NL802304941B02
Your order number	tel. best. 18-03
Terms of delivery	DDP Nederland
Terms of payment	30 DAYS NET
Delivery Note / Date	88051258 / 24.03.2026
Order no./ Date	3914336 / 18.03.2026
Contact	Arthur Rogge
Telephone number	+31 35 58 89 242
E-mail address	arthur.rogge@brenntag.com
Our reference	9005008644

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Item	Material	Quantity	Unit Price	Amount (EUR)	VAT %
10	16188000 SODIUM HYPOCHLORITE (12,5% CL) NL-REG-13732 - BULK 1KG	615 KG	69,00 EUR / 100 KG	424,35	21

BIOCREGN°13732
We confirm hereby that this product is article 95 compliant in relation with the 'Biocidal Products Regulation (EU) No 528/2012.'
This product is a technical quality.

Transport insurance	1,00 % over 424,35	4,24	21
Total before VAT		428,59	
VAT Total		90,00	
Total Invoice		**518,59 EUR**	

	Basis	VAT
Output VAT Domestic 21%	428,59	90,00

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pb 21-4-26

Invoice

Brenntag Nederland B.V.

BRENNTAG

Please indicate payment reference	
Invoice number	2151751
Customer number	186516

Date	10.03.2026
Due date	09.04.2026
Our VAT Number	NL001375945B01
Your VAT Number	NL802304941B02
Your order number	Telefoniche bestelling
Terms of delivery	DDP Nederland
Terms of payment	30 DAYS NET
Contact	Jasper Jaarsma
Telephone number	+31 78 65 44 198
E-mail address	jasper.jaarsma@brenntag.com
Our reference	9004994469

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Item	Material	Quantity	Unit Price	Amount (EUR)	VAT %
41	16551002	15 PC	60,80 EUR / 100 KG	232,56	21
		15 PC = 382,5 KG			
	SULPHURIC ACID 37% - CAN 25.5KG				
	DRUG PRECURSORS (Regulation 111/2005 EC)				
	EXPLOSIVES PRECURSOR (Regulation 2019/1148 EU)				
	This product is a technical quality.				
	Order number 3902884 from 02.03.2026				
	Delivery note 88041813 from 10.03.2026				
** PACKAGING **					
42	70000065	15 PC	6,81 EUR / 1 PC	102,15	0
	CAN 20L				
	DEPOSIT				
50	60000005	15 PC	1,25 EUR / 1 PC	18,75	21
	recycling costs can 20L				
** RETURNED PACKAGING **					
10	70000065	14 PC	6,81 EUR / 1 PC	-95,34	0
	CAN 20L				
	DEPOSIT				
20	60000005	14 PC	0,68 EUR / 1 PC	9,52	21
	Return freight can 20L				
		Minimum order surcharge		75,00	21

Invoice

Brenntag Nederland B.V.

BRENNTAG

Please indicate payment reference	
Invoice number	2151751
Customer number	186516

Item	Material	Quantity	Unit Price	Amount (EUR)	VAT %
		Total before VAT		342,64	
		VAT Total		70,53	
		Total Invoice		**413,17 EUR**	

	Basis	VAT
Output VAT Domestic 0%	6,81	0,00
Output VAT Domestic 21%	335,83	70,53

Nultarief van toepassing art. 9, lid2, b) Wet OB Tabel II, onderdeel b, post 1 / Artikel 146, lid 1, onder e) - Richtlijn 2006/112.

pb 8-4-26

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Euro: IBAN NL54 INGB 0006 7394 81
USD: IBAN NL05 INGB 0020 0100 60
GBP: IBAN NL43 INGB 0020 1348 94

Invoice

Brenntag Nederland B.V.

COPY

BRENNTAG

Please indicate payment reference	
Invoice number	**2141766**
Customer number	**186516**

Date	03.02.2026
Due date	05.03.2026
Our VAT Number	NL001375945B01
Your VAT Number	NL802304941B02
Your order number	tel. best. 26-01
Terms of delivery	DDP Nederland
Terms of payment	30 DAYS NET
Delivery Note / Date	88009563 / 03.02.2026
Order no./ Date	3881482 / 26.01.2026
Contact	Arthur Rogge
Telephone number	+31 35 58 89 242
E-mail address	arthur.rogge@brenntag.com
Our reference	9004966880

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Item	Material	Quantity	Unit Price	Amount (EUR)	VAT %
10	16188000 SODIUM HYPOCHLORITE (12,5% CL) NL-REG-13732 - BULK 1KG	615 KG	69,00 EUR / 100 KG	424,35	21

BIOCREGN°13732
We confirm hereby that this product is article 95 compliant in relation with the 'Biocidal Products Regulation (EU) No 528/2012.'
This product is a technical quality.

Transport insurance	1,00 % over 424,35	4,24	21
Total before VAT		428,59	
VAT Total		90,00	
Total Invoice		**518,59 EUR**	

	Basis	VAT
Output VAT Domestic 21%	428,59	90,00

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Pb 4-3-26

Invoice

Brenntag Nederland B.V.

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Please indicate payment reference	
Invoice number	2133000
Customer number	186516

Date	05.01.2026
Due date	04.02.2026
Our VAT Number	NL001375945B01
Your VAT Number	NL802304941B02
Your order number	tel. bestelling 30.12
Terms of delivery	DDP Nederland
Terms of payment	30 DAYS NET
Delivery Note / Date	87990787 / 06.01.2026
Order no./ Date	3867633 / 30.12.2025
Contact	Youri Jilderda
Telephone number	+31 78 65 44 128
E-mail address	youri.jilderda@brenntag-external.com
Our reference	9004942717

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5451 AV MILL
NEDERLAND

Delivery Address: (186517)
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Houtduiflaan 3
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Item	Material	Quantity	Unit Price	Amount (EUR)	VAT %
10	16188000 SODIUM HYPOCHLORITE (12,5% CL) NL-REG-13732 - BULK 1KG	615 KG	69,00 EUR / 100 KG	424,35	21

BIOCREGN°13732
We confirm hereby that this product is article 95 compliant in relation with the 'Biocidal Products Regulation (EU) No 528/2012.'
This product is a technical quality.

Transport insurance	1,00 % over 424,35	4,24	21
Total before VAT		428,59	
VAT Total		90,00	
Total Invoice		**518,59 EUR**	

	Basis	VAT
Output VAT Domestic 21%	428,59	90,00

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