FALKENRATHPACK
COFFEE PACKAGING SINCE 1988

Invoice no.	**RE-2026-1847**
Invoice date	**15.07.2026**
Customer no.	**K-2205**
Your order	**B-2026-118 · 02.07.2026**
Payment due	**14.08.2026**

Falkenrath Packaging GmbH · Vogelsanger Str. 214 · 50825 Cologne · Germany

Kaffeehaus Lindqvist GmbH
Accounts Payable
Speicherstadt Block M, Am Sandtorkai 38
20457 Hamburg
Germany

Invoice RE-2026-1847

Delivery of 09.07.2026 per delivery note LS-2026-2210. Prices in EUR, net of VAT.

POS.	DESCRIPTION	QTY	UNIT PRICE (€)	VAT	AMOUNT (€)
1	Kraft paper coffee bag 500 g, flat bottom, valve punch, printed 2c “Lindqvist Espresso”	4.000	0,42	19 %	1.680,00
2	Kraft paper coffee bag 1 kg, flat bottom, valve punch, printed 2c	1.500	0,58	19 %	870,00
3	One-way degassing valve V2, food grade	5.500	0,09	19 %	495,00
4	Shipping carton 400 × 300 × 250 mm, double wall	250	1,15	19 %	287,50
5	Label roll “Lindqvist Espresso” 80 × 50 mm, 1.000 labels/roll	24	18,90	19 %	453,60
6	Freight and transport packaging, DE parcel/pallet	1	148,00	19 %	148,00

Net amount	**3.934,10 €**
VAT 19 % on 3.934,10 €	**747,48 €**
Invoice total	**4.681,58 €**

Payment within 30 days without deduction, due 14.08.2026.
Bank: Kölner Handelsbank AG · IBAN **DE44 3705 0198 0027 4411 82** · BIC KHBKDEKK
Please state the payment reference **RE-2026-1847** with your transfer.