

Lindqvist Packaging AB - Industrivägen 22 - 302 41 Halmstad - Sweden

Northgate Food Products GmbH
Accounts Payable
Am Güterbahnhof 9
33602 Bielefeld
Germany

Invoice no. LP-2026-3012
Invoice date 2026-09-21
Customer no. 38435
Your order 4525768868
Delivery note 80744309
Delivery date 2026-09-13
Your VAT ID DE 287 654 321
Page 1 of 2



Invoice LP-2026-3012

COPY

Thank you for your order. We invoice the following deliveries:

PO 4525768868 ok

Pos.	Art. no.	Description	Qty	Unit	Unit price	Amount EUR
010	SC-403015	Shipping carton 400x300x150 mm, printed DN 82608146 of 2026-09-11	10,400	pcs	0.4929	5,126.16
020	SC-403015	Shipping carton 400x300x150 mm, printed DN 82608146 of 2026-09-11	8,200	pcs	0.4886	4,006.52
030	VP-2030-90	Vacuum pouch 200x300 mm, 90 µm DN 82608146 of 2026-09-11	6,400	pcs	0.0589	376.96
040	TL-400-60P	Top film 400 mm, 60 µm, printed DN 82608146 of 2026-09-11	18	roll	282.20	5,079.60
050	SC-403015	Shipping carton 400x300x150 mm, printed DN 82608146 of 2026-09-11	7,900	pcs	0.5004	3,953.16
060	SC-403015	Shipping carton 400x300x150 mm, printed DN 82608146 of 2026-09-11	1,420	pcs	0.4873	691.97
070	LB-10070T	Thermal label 100x70 mm, 1,000/roll DN 82608146 of 2026-09-11	30	roll	7.14	214.20
080	TL-400-60P	Top film 400 mm, 60 µm, printed DN 82608146 of 2026-09-11	11	roll	257.53	2,832.83
090	SC-403015	Shipping carton 400x300x150 mm, printed DN 82608146 of 2026-09-11	4,200	pcs	0.4840	2,032.80
100	SF-500-23	Stretch film 500 mm, 23 µm, cast DN 82608146 of 2026-09-11	32	roll	12.05	385.60
110	SF-500-23	Stretch film 500 mm, 23 µm, cast DN 82608146 of 2026-09-11	67	roll	10.94	732.98
120	VP-2030-90	Vacuum pouch 200x300 mm, 90 µm DN 82608146 of 2026-09-11	12,600	pcs	0.0616	776.16
130	TF-420-300	Thermoforming bottom film 420 mm, 300 µm DN 80744309 of 2026-09-13	33	roll	303.73	10,023.09
140	VP-2030-90	Vacuum pouch 200x300 mm, 90 µm DN 80744309 of 2026-09-13	37,500	pcs	0.0633	2,373.75
150	VP-2030-90	Vacuum pouch 200x300 mm, 90 µm DN 80744309 of 2026-09-13	14,000	pcs	0.0606	848.40
160	LB-10070T	Thermal label 100x70 mm, 1,000/roll DN 80744309 of 2026-09-13	270	roll	6.86	1,852.20
170	SF-500-23	Stretch film 500 mm, 23 µm, cast DN 80744309 of 2026-09-13	46	roll	11.38	523.48

Carried forward to page 2 **41,829.86**

Pos.	Art. no.	Description	Qty	Unit	Unit price	Amount EUR
		<i>Carried over from page 1</i>				41,829.86
180	TL-400-60P	Top film 400 mm, 60 µm, printed DN 80744309 of 2026-09-13	12	roll	270.73	3,248.76

Payment terms: Payable within 14 days without deduction.

Please transfer EUR 45,078.62 by 2026-10-05, quoting invoice no. LP-2026-3012.

Reverse charge: VAT is payable by the recipient (Art. 196 Directive 2006/112/EC). Our VAT ID SE 556812447101, your VAT ID DE 287 654 321.

Goods remain our property until paid in full.

Net total

EUR 45,078.62

VAT 0 % (reverse charge)

EUR 0.00

Total amount

EUR 45,078.62

APPROVED FOR PAYMENT	
Date	2026-09-25
GL account	4010
Cost centre	194
Approved	A. Wolff