

**Order from PROXIMUS to  
SUPPLIER@postbox.be**

**Audit number :  
XXXXXXXXXX**

**Buyer**  
Proximus PLC under Belgian Public Law  
Bd du Roi Albert II 27  
B-1030 Brussels  
Belgium

**Supplier**  
BXXXXXXXXXX

**Delivery party**  
PROXIMUS  
Requester name  
Post code City  
Street Number  
Floor: xx , Room: T000 000B

**Invoicee**  
PROXIMUS  
P.O. Box 10600  
1140 EVERE-HAECHT  
VAT: BE0202.239.951  
IBAN: BE98 3751 0297 6693  
BIC/SWIFT: BBRUBEBB  
RLE BRUSSELS

**Document date**  
dd/mm/yyyy 00:00:00

**Currency**  
EUR

**Contract number**  
46XXXXXXXXXX

**Purchasing group**  
IC1

**Order number**  
45XXXXXXXXXX

**Contact person**  
Helpdesk Procurement  
+32 800 92132

**Payment terms**

Line	Article Code	Delivery date	Supplier code	Quantity	Unit	Unit price	Unit	Amount
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1		dd/mm/yyyy	SUPPLIER_CODE	0.00	DAY	0.00	1 DAY	0.00 EUR
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**Label:** /N999/N999//0xxxxx

**Description:** Product or service description

**Notes:**

**Totally order**

0.00 EUR