

INVOICE


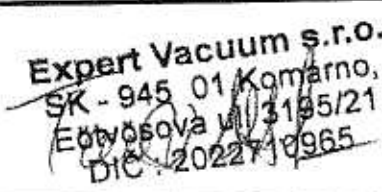
1/2 Issue

Original

<u>VENDOR:</u>	<u>CUSTOMER:</u>
Expert Vacuum s.r.o. Eötvösova ul. 3195/21. SK - 945 01 Komárno IČO 44 476 001 DIČ: 2022710965 VAT: SK2022710965 TATRA Banka IBAN SK39 1100 0000 0026 2820 2483 SWIFT TATRSKBX	Order nr: OBJ/0101/0046/12 Medzinárodné laserové centrum Ilkovicova 3. 841 04 Bratislava SLOVAKIA DIČ: SK2020980841 IČO: 31780296

Invoice Nr.: EI2012/0010

Payment mode: wire transfer
 Vat date: 11.04.2012
 Document date: 11.04.2012
 Payment term: 19.04.2012.

Item	Description / Code	QTY	Unit	Balance	Unit price	Total	
01	Nastavenie a kalibracia Alcatel ACT 200T	1	ks		350,00	350,00	
							
VAT / DPH						20%	70,00
TOTAL AMOUNT						EUR	420,00
<div style="display: flex; justify-content: space-between;"> <div> Nettó weight: Bruttó weight: Dimensions: </div> <div style="text-align: right;">  </div> </div>							

Expert Vacuum s.r.o. Eötvösova ul. 3195/21. SK-945 01 Komárno

Telefon: +421-910-109-650 Telefax: +421-233-204-579 E-mail: info@expertvacuum.eu www.expertvacuum.eu