

Invoice

Invoice to: International Laser Centre Ilkovicova 3 841 04 Bratislava SLOVAKIA	Ship to: International Laser Centre Att. RBDr Martin Hulman Tel: +421 2 65421575 Ilkovicova 3 841 04 Bratislava SLOVAKIA
Pay to: UniCredit Bank AG Nürnberg Kto:388066989/BLZ:760 200 70 IBAN: DE11760200700388066989 SWIFT-Code (BIC): HYVEDEMM460	Invoice No.: 30620612 Date: 12.12.2012 Customer No.: 293875 Cust. Tax ID.: SK2020980841 Reference No.: OBJ/0101/0157/12 Supplier Tax ID.: DE813528718 Shipment: Carriage Paid To 30 days net Payment: Contact: A.Manka-Mucha +49(0)721 84007144

Quantity	Item	Pack size	Description	Unit Price	Total Price
Order: 4742100 Delivery Note: 4695644 Shipped on: 12.12.2012					
1	10950	25x1000mm	Copper foil, 0.025mm (0.001in) thick, Puratronic r, 99.999% (metals basis) Customs tariff no.: 74101100 CAS#: 7440-50-8	138,00	138,00
<div data-bbox="550 1411 917 1624" data-label="Text"> <p>Medzinárodné laserové centrum 841 04 Bratislava, Ilkovicova () Dátum: 17-12-2012 Podanie číslo: 650 Prílohy listy: - Vykazuje: Hulman</p> </div>					
Goods are supplied as a Zero-rated intra EC-supply.					
Net Amount	138,00	VAT %	0,00	VAT Amount	0,00
Currency	EUR	Total Amount	138,00		