

PRO-FORMA INVOICE

Pro-forma invoice number 12199

The items on this pro-forma invoice will be despatched on receipt of your payment unless indicated otherwise below.

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International Laser Center
Ilkovicova 3
BRATISLAVA
841 04
SLOVAK REPUBLIC

For the attention of:

Your order number	OBJ/0101/0140/12
Date of your order	5-November-2012
Our order reference	LS398621/S M B
Customer reference no.	109699-14
Pro-forma invoice number	12199
Date of invoice (Tax point)	5-December-2012
Terms of payment	Net 30 days
Account number	4592803
Customer's VAT number	SK 2020980841
Terms of despatch	Free delivered excluding Import duty and tax

Item	Catalogue number	Description	Quantity invoiced	Total EUR
1		Zinc Oxide Target Doped with 0.15wt% Ga2O3 Thickness : 5.0mm +/-0.5mm Diameter : 25mm +/-0.5mm Quantity ordered : 1 pc Price : EUR 428.00/pc	1 pc	428

Medzinárodné lasrové centrum
841 04 Ilkovicova 3

Date: 05-12-2012

Price: 603

Signature: *Lubina*

Despatch to:
International Laser Centre
Ilkovicova 3
BRATISLAVA
SK-841 04
SLOVAK REPUBLIC

Payment to our bank:
Royal Bank of Scotland
62-63 Threadneedle Street
LONDON EC2H 8LA
England
Sort Code 16-10-70
Account 101 035 83
Name Goodfellow Cambridge Ltd
Swift Code RBSGB2LXXX
IBAN code GB91 RBS0 1610 7010 1035 83

Charges
Goods total 428.00

Total goods/services 428.00
UK VAT at zero % 0.00

Invoice total EUR 428.00

Additional notes:
You may either send a cheque directly to the above address, make payment directly to our bank or contact us with your Credit Card details.

Goodfellow Cambridge Limited

VAT registration GB 212 8527 79