



INVOICE
FACTURE
Date

PP-CSBERE/107

16/11/2012

INVOICING ADDRESS
MEDZINARODNE LASEROVE CENTRUM INTERNATIONAL LASER CENTRE ILKOVICOVA 3 841 04 BRATISLAVA SLOVAK REPUBLIC
CONTACT
JOZEF CHOVAN Tel: +421 2 65421 575

Medzinárodné laserové centrum 841 04 Bratislava Ilkovicova 3	
Datum:	19-11-2012
Podacie číslo:	561
Prílohy/ listy:	vybavuje: <i>Zubler</i>

Currency, Monnaie :

EUR

Your PO: OBJ/0101/0146/12
Your VAT N°: SK2020980841

Description	Quant.	Unit Price EX TX	Amount EX TX
Soitec quote: 200388 GBP-110-01 Incoterm : FCA BERNIN Transport: To be confirmed Payment Terms : Cash in advance Bank fees at your charge (All bank charges are to be borned by payer) SOITEC VAT number : FR 57 384711909 Bank details : Bank name: CAISSE D'EPARGNE RHONE ALPES CE MEYLAN EUR SOITEC FR-13825-13825-08776810176-85 IBAN : FR7613825002000877681017685 BIC Adress SWIFT: CEPFRPP382	10	535	5350

TOTAL EX TX :

€ 5 350,00

SOITEC SA
Parc Technologique des Fontaines
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Tel.33 (0)4 76 92 75 00 Fax 33 (0)4 76 92 75 01

SOITEC sa au capital de 12 210 579,20 €
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