

# INVOICE

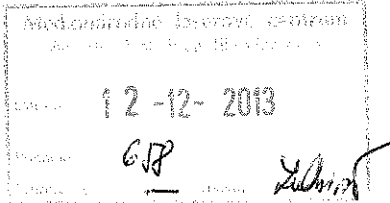
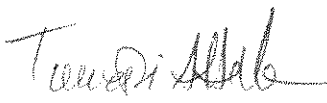
1/2 Issue

Original

<u>VENDOR:</u>	<u>CUSTOMER:</u>
<b>Expert Vacuum s.r.o.</b> 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: <b>OBJ/0101/0130/13</b>  <b>Medzinárodné laserové centrum</b>  Ilkovicova 3. 841 04 Bratislava SLOVAKIA  DIČ: <b>SK2020980841</b> IČO: <b>31780296</b>

Invoice Nr.: **EI2013/0030**

Payment mode: wire transfer  
Vat date: **12.12.2013**  
Document date: 12.12.2013  
Payment term: **20.12.2013.**

Note							
Item	Description / Code	QTY	Unit	Balance	Unit price	Total	
01	Priruba f 70 mm s prechodm pre opticke vlakno pyrometra	1	ks		225,00	225,00	
							
					VAT / DPH	20%	45,00
<b>TOTAL AMOUNT with DPH</b>						<b>EUR</b>	<b>270,00</b>
 <b>Expert Vacuum s.r.o.</b> SK - 945 01 Komárno, Eötvösova ul. 3195/21 DIČ : 2022710965							

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