

PRO-FORMA INVOICE

Pro-forma invoice number 13628

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

Page 1 of 1

International Laser Center
Ilkovicova 3
BRATISLAVA
812 19
SLOVAK REPUBLIC

For the attention of:

Your order number:	OBJ0101/0110/13
Date of your order:	6-November-2013
Our order reference:	LS416512/A F S
Customer reference no.:	109699-14
Pro-forma invoice number:	13628
Date of invoice (Tax point):	11-December-2013
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 ZnO 99.99% Condition : Hot Pressed Thickness : 5.0mm +/-0.5mm Diameter : 25mm +/-0.5mm Quantity ordered : 1 pc Price : EUR 315.00/pc	1 pc	315
2	AU009205	Gold Target Au 99.999% Thickness : 1.0mm +/-15% Diameter : 25mm +/-0.5mm Quantity ordered : 1 pc Price : EUR 708.00/pc	0 pc (nil)	
3		Silver target Ag 99.99% Thickness : 1.0mm +/-15% Diameter : 25.0mm +/-0.5mm Quantity ordered : 1 pc Price : EUR 105.00/pc	0 pc (nil)	

We will part ship items 2 & 3 in 2-3 weeks time, with the balance to follow in approximately 8 weeks time.

Despatch to:
International Laser Centre
Ilkovicova 3
BRATISLAVA
SK-812 19
SLOVAK REPUBLIC

Payment to our bank:
Royal Bank of Scotland
61-63 Threadneedle Street
LONDON EC2R 8LA
England
Sort Code 16-10-70
Account 101 035 83
Name Goodfellow Cambridge Ltd
Swift Code RBOGGB2LXXX
IBAN code GB91 RBOG 1610 7010 1035 83

Charges
Goods total 315.00

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

Medziročná kontrola
12-12-2013
055713
Lisa

Total goods/services	315.00
UK VAT at zero %	0.00
Invoice total EUR	315.00

VAT registration GB 212 8527 79

Goodfellow Cambridge Limited