

# Thorlabs GmbH

Hans-Böckler-Strasse 6  
85221 Dachau, DE

Phone: +49 8131 5956 0  
Fax: +49 8131 5956 99  
E-mail: sales.de@thorlabs.com



## Invoice MI2563069

### Bill to

Medzinárodné laserové centrum  
International Laser Center  
Ilkovicova 3  
84104 Bratislava  
SLOVAKIA

Attention: Ludovit Haizer

### Ship to

International Laser Centre  
Ilkovicova 3  
84104 Bratislava  
SLOVAKIA

Attention: Ludovit Haizer  
Telephone: +421 2 65421385

Inv. Date .....: 15.Dez.14  
Due .....: **14.Jan.15**  
Purchase Order .....: OBJ/0101/0114/14  
Terms of payment .....: Net 30 days  
Sales Order .....: MS2509978  
Sales Contact .....: Katharina Zingariello(-37)  
Delivery Method .....: UPS Standard  
Terms of Delivery .....: Delivered At Place  
Delivery Date .....: 12.Dez.14  
Page .....: 1 of 3  
  
Contact .....: Ludovit Haizer  
Customer Account .....: 321719  
Invoice Account .....: 321719  
Your Tax Exempt No. ....: SK2020980841

It/STT/umber	Description	Qty Sold	Std Price	Disc. %	Disc. Price	Ext Price
RSP1/M	Rotation Mount for Ø25.4 mm Optics, Metric, One SM1RR Retaining Ring Included	1	71.97		71,970	71,97 EUR
1	Warencode: 8479 8997 Herkunftsland/-region US Quantity: 1,00 Packing slip No.: MP21045706 Ship date: 12.Dez.14					
RSP1C/M	Rotation Mount for Ø1" (Ø25.4 mm) Optics with Adjustable Scale, Metric	1	78.98		78,980	78,98 EUR
1	Warencode: 8479 8997 Herkunftsland/-region US Quantity: 1,00 Packing slip No.: MP21045706 Ship date: 12.Dez.14					
TR50/M	Ø12.7 mm Optical Post, SS, M4 Setscrew, M6 Tap, L = 50 mm	1	4.52		4,520	4,52 EUR
1	Warencode: 7326 9098 Herkunftsland/-region FR Quantity: 1,00 Packing slip No.: MP21045706 Ship date: 12.Dez.14					
TR50/M	Ø12.7 mm Optical Post, SS, M4 Setscrew, M6 Tap, L = 50 mm	1	4.52		4,520	4,52 EUR
1	Warencode: 7326 9098 Herkunftsland/-region FR					

Medzinárodné laserové centrum  
P.O. Box 100, Bratislava, SK

16-12-2014

488

*Ludovit*

# Thorlabs GmbH

Hans-Böckler-Strasse 6  
85221 Dachau, DE

Phone : +49 8131 5956 0  
Fax : +49 8131 5956 99  
E-mail : sales.de@thorlabs.com



## Invoice MI2563069

### Bill to

Medzinarodne laserove centrum  
International Laser Center  
Ilkovicova 3  
84104 Bratislava  
SLOVAKIA

Attention: Ludovit Haizer

### Ship to

International Laser Centre  
Ilkovicova 3  
84104 Bratislava  
SLOVAKIA

Attention: Ludovit Haizer  
Telephone: +421 2 65421385

Inv. Date .....: 15.Dez.14  
Due .....: **14.Jan.15**  
Purchase Order .....: OBJ/0101/0114/14  
Terms of payment .....: Net 30 days  
Sales Order .....: MS2509978  
Sales Contact .....: Katharina Zingariello(-37)  
Delivery Method .....: UPS Standard  
Terms of Delivery .....: Delivered At Place  
Delivery Date .....: 12.Dez.14  
Page .....: 2 of 3

Contact .....: Ludovit Haizer  
Customer Account .....: 321719  
Invoice Account .....: 321719  
Your Tax Exempt No. ...: SK2020980841

Quantity : 1,00 Packing slip No.: MP21045706 Ship date: 12.Dez.14

Item Number	Description	Qty Sold	Std Price	Disc. %	Disc. Price	Ext Price
PH50/M	Ø12.7 mm Post Holder, Spring-Loaded Hex-Locking Thumbscrew, L=50 mm	2	6.70		6,700	13,40 EUR

1

Warecode: 9033 0000 Herkunftsland/-region US

Quantity : 2,00 Packing slip No.: MP21045706 Ship date: 12.Dez.14

BE1/M	Ø31.8 mm Studded Pedestal Base Adapter, M6 Thread	1	7.92		7,920	7,92 EUR
-------	---	---	------	--	-------	----------

1

Warecode: 7326 9098 Herkunftsland/-region US

Quantity : 1,00 Packing slip No.: MP21045706 Ship date: 12.Dez.14

BE1/M	Ø31.8 mm Studded Pedestal Base Adapter, M6 Thread	1	7.92		7,920	7,92 EUR
-------	---	---	------	--	-------	----------

1

Warecode: 7326 9098 Herkunftsland/-region US

Quantity : 1,00 Packing slip No.: MP21045706 Ship date: 12.Dez.14

CF125	Short Clamping Fork, 1.24" Counterbored Slot, Universal	1	7.61		7,610	7,61 EUR
-------	---	---	------	--	-------	----------

1

Warecode: 8204 1100 Herkunftsland/-region US

Quantity : 1,00 Packing slip No.: MP21045706 Ship date: 12.Dez.14

# Thorlabs GmbH

Hans-Böckler-Strasse 6  
85221 Dachau, DE

Phone : +49 8131 5956 0  
Fax : +49 8131 5956 99  
E-mail : sales.de@thorlabs.com



## Invoice MI2563069

### Bill to

Medzinarodne laserove centrum  
International Laser Center  
Ilkovicova 3  
84104 Bratislava  
SLOVAKIA

Attention: Ludovit Haizer

### Ship to

International Laser Centre  
Ilkovicova 3  
84104 Bratislava  
SLOVAKIA

Attention: Ludovit Haizer  
Telephone: +421 2 65421385

Inv. Date .....: 15.Dez.14  
Due .....: **14.Jan.15**  
Purchase Order .....: OBJ/0101/0114/14  
Terms of payment .....: Net 30 days  
Sales Order .....: MS2509978  
Sales Contact .....: Katharina Zingariello(-37)  
Delivery Method .....: UPS Standard  
Terms of Delivery .....: Delivered At Place  
Delivery Date .....: 12.Dez.14  
Page .....: 3 of 3

Contact .....: Ludovit Haizer  
Customer Account .....: 321719  
Invoice Account .....: 321719  
Your Tax Exempt No. ...: SK2020980841

It/STTJumber	Description	Qty Sold	Std Price	Disc. %	Disc. Price	Ext Price
CF125	Short Clamping Fork, 1.24" Counterbored Slot, Universal	1	7.61		7,610	7,61 EUR
1	Warencode: 8204 1100 Herkunftsland/-region US Quantity : 1,00 Packing slip No.: MP21045706 Ship date: 12.Dez.14					
SM1D12C	Graduated Ring-Actuated SM1 Iris Diaphragm	1	84.04		84,040	84,04 EUR
1	Warencode: 9010 9000 Herkunftsland/-region DE Quantity : 1,00 Packing slip No.: MP21045706 Ship date: 12.Dez.14					
LMR1/M	Lens Mount for Ø1" Optics, One Retaining Ring Included, M4 Tap	1	13.25		13,250	13,25 EUR
1	Warencode: 9033 0000 Herkunftsland/-region US Quantity : 1,00 Packing slip No.: MP21045706 Ship date: 12.Dez.14					

STT	Description
1	Tax-exempt intra-community supply

US Export Administration Regulations and European Export Laws may apply to the sale, destination and end use of these items and any related technical data. Any diversion contrary to US and European export control regulations is strictly prohibited: [www.bis.doc.gov](http://www.bis.doc.gov)

General Manager: Dorothee Jennrich  
Euro: Sparkasse Dachau IBAN: DE29 70051540 00002137 77  
USD: Sparkasse Dachau IBAN: DE26 70051540 0970171054  
Euro / USD: SWIFT: BYLADEM1DAH; Tax No.: 115/140/10236  
HRB: 85345/ Munich VAT No.: DE 129 442 088 EAR:DE97581288  
Please note our standard terms and conditions incl. WEEE

Subtotal: 301,74  
Total Discount: 0,00  
Shipping and Handling: 31,17  
Invoice Total Net: 332,91  
Sales Tax 0%: 0,00  
Invoice Total: 332,91 EUR