

# Thorlabs GmbH

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## Invoice MI2537777

### Bill to

Medzinárodné laserové centrum  
International Laser Center  
Ilkovicova 3  
84104 Bratislava  
SLOVAKIA

### Ship to

Medzinárodné laserové centrum  
International Laser Center  
Ilkovicova 3  
84104 Bratislava  
SLOVAKIA

Attention: Ludovit Haizer  
Telephone: +421 2 65421385

Inv. Date .....: 9/19/2014  
Due .....: **10/19/2014**  
Purchase Order .....: OBJ/0101/0068/14  
Terms of payment .....: Net 30 days  
Sales Order .....: MS2487519  
Sales Contact .....: Daniela Perl  
Delivery Method .....: UPS Standard  
Terms of Delivery .....: Delivered At Place  
Delivery Date .....: 9/19/2014  
Page .....: 1 of 1

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

Item Number	Description	Qty Sold	Std Price	Disc. %	Disc. Price	Ext Price	STT
PS810	2° Round Wedge Prism	4	27.75		27.750	111.00EUR	1

Commodity code: 9001 9000 Country/region of origin CN  
Quantity: 4.00 Packing slip No.: MP21018594 Ship date: 9/19/2014

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

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: DE97581268  
Please note our standard terms and conditions incl. WEEE

Subtotal:	111.00
Total Discount:	0.00
Shipping and Handling:	31.15
Invoice Total Net:	142.15
Sales Tax 0%:	0.00
Invoice Total:	142.15 EUR