

INVOICE - TAX DOCUMENT
No. : FVS152100014

Supplier: SQS VláknoVá optika a.s. Komenského 304 50901 Nová Paka ID No: 60913037 VAT reg: CZ60913037 Bank: Raiffeisenbank, a.s. Account No.: 556677885 / 5500 IBAN: CZ0555000000000556677885 SWIFT: RZBCCZPP Tel.: 00420-493-765-111 Fax: 00420-493-721-017 Registry: B2285 Registry Court in Hradec Králové public@sqs-fiber.cz www.sqs-fiber.cz	Bill to: Medzinárodné laserové centrum (MLC) Ilkovičova 3 84104 Bratislava 4 - Karlova Ves Slovakia ID No: 31780296 VAT reg: SK2020980841 P. O. No.: mail 6/8/2015 S. O. No: Z15-1746 Invoice date: 08.09.2015 Due Date: 22.09.2015 Payment Terms: Transfer VS: 152100014 CS: 0008 Delivery Note No.: VHV028204 INCOTERMS: Forwarder: PPL Tax Date: 08.09.2015
Ship to: Bentfeldt Arne ficonTEC Service GmbH Desmastraße 3-5 28832 Achim Germany	

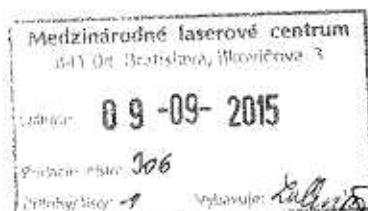
Row	Pos.	Part Number	Description	Qty	MU	Unit Price	Total Price	VAT
1	10	VPK031872	Fiber array with connector 5(3)-VLP PC:3xFC/APC8 S SX SM900/2000	15,00	pc	32,10	481,50	0 %
2	20	VPK031873	Fiber array with connector 8-VLP PC:8xFC/APC8 S SX SM900/2000	15,00	pc	69,70	1 045,50	0 %

RECAP :

% VAT	Price	VAT	Total Price
0 %	0,00	0,00	0,00
0 %	1 527,00	0,00	1 527,00
0 %	0,00	0,00	0,00
0 %	0,00	0,00	0,00
	1 527,00	0,00	1 527,00
			0,00

Correction :

Invoice Total:

1 527,00 EUR


Issued by: Petra Glosová

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