

## ORIGINAL INVOICE

Invoice number 244551

The goods shown on this invoice were despatched on the date of invoice by the method shown below.

Unless previously agreed by us in writing this order is subject to our standard conditions of sale, copies of which are available on request.

Medzinárodné laserové centrum  
International Laser Center  
Ilkovicova 3  
BRATISLAVA  
810 04  
SLOVAK REPUBLIC

For the attention of  
Jaroslav Bruncko

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Your order number	OBJ/0101/0022/16
Date of your order	22-April-2016
Our order reference	LS460881/S M B
Customer reference no.	109699-14
Invoice number	244551
	Order complete
Date of invoice (Tax point)	15-June-2016
Terms of payment	Net 30 days . Due date : 15-July-2016
Account number	4592803
Customer's VAT number	SK 2020980841
Terms of despatch	Free delivered excluding Import duty and tax
Method of despatch	FedEx Air Express : 6544 6830 2726

Item	Catalogue number	Description	Quantity despatched	Total EUR
1		Zinc Oxide Target Doped with 2.0wt% Ga2O3 Thickness : 5.0mm +/-0.5mm Diameter : 25mm +/-0.5mm  Quantity ordered : 1 pc Price : EUR 375.00/pc	1 pc	375.00

Medzinárodné laserové centrum  
841 04 Bratislava, Ilkovičova 3

Datum: 17-06-2016

Podacie číslo: 204

Prílohy: 1 vybavuje: *zúčtov*

Despatch to:  
Medzinárodné laserové centrum  
International Laser Centre  
Ilkovicova 3  
BRATISLAVA  
SK-841 04  
SLOVAK REPUBLIC

Payment to our bank:  
Royal Bank of Scotland  
62-63 Threadneedle Street  
LONDON EC2R 8JA  
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 375.00

Total goods/services 375.00  
UK VAT at zero.% 0.00

Invoice total EUR 375.00

Goodfellow Cambridge Limited

VAT registration GB 212 8527 79