

Invoice R1601711

CellSystems®
 Langer Ring 5, 53842 Troisdorf, Germany
 Medzinárodné laserové centrum
 International Laser Centre
 Ilkovicova 3
 84104 Bratislava
 Slovakia

Medzinárodné laserové centrum Ilkovičova 3, 841 04 Bratislava	
Dátum:	12-09-2016
Číslo záznamu: 237	Číslo spisu:
Prílohy/lísty: /	Vybavuje: M. V.

Date
12. September 2016

Invoice No.
R1601711

Customer No.
24237

VAT Registration No.
SK2020980841

Order No. B1601707	External Document No. OBJ/0101/0041/16	Posting Date 12.09.16	Shipment Date 12.09.16	Shipment Method Ex Works
-----------------------	-------------------------------------------	--------------------------	---------------------------	-----------------------------

Pos.	No.	Description	Charge	KNB Nr.	Quantity	Unit Price	Amount	BO
1	5007-20ML	VitroCol®, Human Collagen, Solution	7453	35040090	1	329,00	329,00	0
2	TPK UPS INTERNAT.	Shipping charges (Transportkostenpauschale)		9	1	40,00	40,00	0
Total EUR Excl. VAT							369,00	
VAT Amount							0,00	
Total EUR							369,00	

tax-free, intra-Community supply of goods §§ 4 Nr. 1b UStg. i.V.m 6a UStg

Delivery is subject to our general terms and conditions
 Payment Terms 30 days net



