

# INVOICE

1/2 Issue

Original

# 00512011

<u>VENDOR:</u>	<u>CUSTOMER:</u>
<b>Expert Vacuum s.r.o.</b> Eötvösova ul. 3195/21. SK - 945 01 Komárno  <b>DIC: 2022710965</b> <b>VAT: SK2022710965</b> <b>TATRA Banka</b> <b>IBAN SK39 1100 0000 0026 2820 2483</b> <b>SWIFT TATRSKBX</b>	<b>Order nr: OST-10-304</b>  <b>Slovenský metrologický ústav</b>  Karloveska 63 84255 Bratislava SLOVAKIA  <b>DIČ: 2020908230</b> <b>ICO: 30810701</b>

Invoice Nr.: EI2011/0002

Vat date: 27.01.2011

Invoice date: 27.01.2011

Payment term: 26.02.2011

Item	Description / Code	QTY	Unit	Currency	Unit price	Total
01	<b>Repair of</b> Pfeiffer Vacuum TSH071E PM S03 525 <b>SN: 13372125</b> (Exchange repair kit in membranpump) (Exchange repair kit in turbopump) (Test, working test)	1	pc	EUR	748,00	748,00
<b>VAT / DPH</b>						<b>20% 149,60</b>
<b>TOTAL AMOUNT</b>					<b>EUR</b>	<b>897,60</b>

SLOVENSKÝ METROLOGICKÝ ÚSTAV

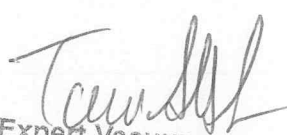
DEKRETOU - 1 -02- 2011

Číslo: 108 PRÍLOHY:

PRIDELENÉ:  
(meno pracovníka)

Nettó weight:  
Bruttó weight:  
Dimensions:

Best regards:  
**Expert Vacuum s.r.o.**



Expert Vacuum s.r.o.  
SK - 945 01 Komárno,  
Eötvösova ul. 3195/21  
DIČ : 2022710965

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PREVZAL ZA SÚ: VAIKOVÁ / r