



Invoice 2260723578 from
28.12.2012

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SK2020719646

12-002308/12

VWR International GmbH
Austria

Sold-to party : 22004928
STATNY GEOLOGICKY
DIONYZA STURA
MLYNSKA DOLINA
817 04 BRATISLAVA
Slovakia

USTAV geologický ústav Dionýza Stura
Mlynská dolina 1, 817 04 Bratislava
Dátum: 07-01-2013

Bill-to party : 22004928
STATNY GEOLOGICKY USTAV
DIONYZA STURA
MLYNSKA DOLINA
817 04 BRATISLAVA
Slovakia

Evidenčné číslo:
Prílohy:
Číslo spisu:
Vybavenie:

Contact Sascha Surfa Tel. +43 1 97002203 Fax +43 1 97002276
E-mail sascha.surfa@at.vwr.com
Customer number 22004018 Customer number 22004928

Item	Reference	Quantity	Price/Unit	Price	Net price
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Steuernfrei gem. Artikel 28 c Teil E Abs.3 der 6. EG-Richtlinie
Taxfree acc. article 28 c part E par.3 from the 6. EEC-Guideline

Your PO number 201/2012 of 20.12.2012
Delivered to 22004018 STATNY GEOLOGICKY USTAV DIONYZA STURA REGIONALNE CENTRUM Jarmila Novakova +421 59 375 167
MARKUSOVSKA CESTA 1 SK-052 40 SPISSKA NOVA VES
Order 2210551831 of 20.12.2012 - Delivery 2230811329 (9821270855) of 28.12.2012

1	451-9203	5 * 1 items	5 * 3,20	16,00	
	Discount Manual 8 %			-1,28	14,72
	WIRE GAUZE+CERAMIC 20X20CM				

Commodity Code: 73141900 Country of Origin: DE

Items value	Charges	Base	%	VAT Amount	Total
14,72		14,72	0,0 %	0,00	14,72 EUR

Delivery terms: Delivery duty unpaid(BRATISLAVA(Acc.Inco.2010))
Payment terms: 14 days net

Our VAT-No: ATU48152305 = > Your VAT-No: SK2020719646
tax free intracommunity delivery (according to Art. 6 Abs. 1 UStG 1994)

The general terms and conditions of VWR International GmbH are effective in the currently valid version.
The delivered goods remain the property of VWR International GmbH until payment of the whole outstanding amount related to this transaction is received.
In case of delayed payment we reserve the right to charge 12% interest on late payments. Place of fulfillment for all services (incl. payments) is Vienna.
Please always state the invoice number when sending a payment to our bank!

Bankdetails: BANK AUSTRIA - BIC/SWIFT: BKAUATWW
IBAN: AT92 1200 0263 1203 8000 - ACCOUNTNO: 26312 038 000

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DVR-Nr.: 1034731
ARA-Nr.: 2158 ERA-Nr.: 50478