



12-000016/14

Invoice 2260866127 from 07.02.2014

VWR International GmbH Austria

VAT ID ship to SK2020719646

Sold-to party : 22004928

Statny Geologicky Ustav Dionyza Stura Mlynska Dolina 817 04 Bratislava Slovakia

Statny geologicky ustav Dionyza Stura  
Mlynska dolina 1, 817 04 Bratislava 11

Datum: 13-02-2014

Evidenčné číslo:

Prilohy:

Číslo spisu:

Vybavuje:

Bill-to party : 22004928  
Statny Geologicky Ustav Dionyza Stura Mlynska Dolina 817 04 Bratislava Slovakia

Contact Olga Imsiridou Tel. Fax  
E-mail olga.imsiridou@at.vwr.com  
Customer number 22004018 Customer number 22004928

Item Reference	Quantity	Price/Unit	Price	Net price
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Steuerfrei 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 4/2014 of 03.02.2014  
Delivered to 22004018 SGUDS Geanalytische Laboratorium Ing. Mackovych +421534190111  
MARKUSOVSKA CESTA 1 SK-052 40 SPISSKA NOVA VES  
Order 2210651151 of 03.02.2014 - Delivery 2230976918 of 03.02.2014

1	31627.404	1 * 10 l	1 * 36,40	36,40
Sodium hydroxide 1 mol/l 1 N aqueous solution Reag. Ph. Eur. AVS TITRINORM volumetric solution Bag in box 10L				
Sodium hydroxide 1 mol/l 1 N aqueous solution Reag. Ph. Eur. AVS TITRINORM volumetric solution Bag in box 10L				
Commodity Code: 28151200 Country of Origin: FR				

Items value	Charges	Base	%	VAT Amount	Total
36,40		36,40	0,0 %	0,00	36,40 EUR

Delivery terms: Delivered at Place(BRATISLAVA(Acc.Inco.2010))  
Payment terms: 30 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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UID-Nr: ATU 48152305  
DVR-Nr.: 1034731  
ARA-Nr.: 2158 ERA-Nr.: 50478