

947/16

Date: 29-11-2016

Bill to Customer No.: SLV00001
Customer VAT Reg. No.: SK2020719646
Shipping Agent:
Shipment Method: DAP PLACE
Payment Terms: Net 30 days
Due date: 29/12/2016
ID_Instrument: 2499917
Transaction Specification:
Transaction Type:
Order No.: CDS001708
Contract Type:
Your reference: 48/110/2016

STATNY GEOLOGICKY USTAV DIONYZA STURA
PATRICK KONECNY
MLYNSKA DOLINA 1
817 04 BRATISLAVA
SLOVAKIA

Document Currency: EURO

Sales admin name: Sylvie HERUBY
Phone: +33 (0)143346241
E-Mail: sylvie.heruby@ametec.com

Item No.	Description	Qty	Unit Price ex VAT	Discount %	Unit Price ex VAT discounted	Line Amount discounted
LUMPSUM UE	Diagnostic visit of one day Service Item No.: AS0000140 - Description: SX 100 - Serial No.: 762 on your SX 100 N° 762	1 UN	2,031.00	0	2,031.00	2,031.00
TLEXPZ2 UE	Travel and living expenses Z2 UE Service Item No.: AS0000140 - Description: SX 100 - Serial No.: 762 Service visit carried out by Mr Peneau (RI 3586) in September 2016 Article 196 de la Directive TVA : taxe due par le preneur	1 UN	2,000.00	0	2,000.00	2,000.00
Total Ex. VAT						4,031.00
Total Inc. VAT (EURO)						4,031.00

Ship to address:

STATNY GEOLOGICKY USTAV DIONYZA STURA
PATRICK KONECNY
MLYNSKA DOLINA 1
817 04 BRATISLAVA
SLOVAKIA

Customer address:

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PATRICK KONECNY
MLYNSKA DOLINA 1
817 04 BRATISLAVA
SLOVAKIA

Bank Details:

Bank Name: BNP NEUILLY - IBAN: FR7630004019250001006962129 - SWIFT Code: BNPAFRPPPGA

Štátny geologický ústav Dionýza Štúra Mlynská dolina 1, 817 04 Bratislava 11	
Dátum:	13-12-2016
Evidenčné číslo:	
Prílohy:	
Číslo spisu:	
Vybavuje:	