

Customer No.: 092204

INVOICE

Invoice No. Page
20/663909 1

Date 19.05.2020
Our order ref. 7472443616 - ERL

Internet si Tehnologie S3 SRL
Calea Vitan nr. 242, parter
cam. 1,2,6, sector 3
RO-031301 Bucuresti
Rumänien

Order date 28.04.2020 Date of delivery 19.05.2020
Delivery note no.

Terms of delivery (INCOTERMS 2010)
CPT Bucuresti

Your order ref.
Scoli Sector 3
S1570/20

Terms of Payment
advance payment

Delivery address
Internet si Tehnologie S3 SRL
Calea Vitan nr. 242, parter,
cam. 1,2,6, sector 3
RO-031301 Bucuresti
Rumänien

Our VAT Reg. No.
ATU37395207
Sales manager
Mr. Pertschy Richard
r.pertschy@schrack-seconet.com
Tel.: +43 1 81157 3112
Fax: +43 1 81157 3110

Official in charge
Mrs. Friedschall Manuela
m.friedschall@schrack-seconet.com
Tel.: +43 1 81157 3103
Fax: +43 1 81157 3110

Your VAT No. RO38189005

This merchandise is delivered to a country of European Union free of VAT, use of VAT Reg. No.

Item	Our Item No. Description	Quantity / Unit	Unit price	net amount Currency : EUR
1.	20-1300113-01-03 ULM-Dongle Schrack Seconet all countries	1 Pcs	2.637,80	2.637,80
	Transport and handling charges	1	25,00	25,00
	Packing: 1 Carton no. LS603279 Grossweight: 0,20 kg. Dim: 27x16x7 cm.			
Total amount				2.662,80
advance payment: EUR				2.662,80

The acceptance of orders and the delivery of goods occur on condition that all supplied materials remain property of Schrack Seconet AG until payment is fulfilled. Austrian substantive law and the general Terms of delivery of the Austrian Electrical and Electronics Industry shall be applicable. Actionable and payable in Vienna.