

Customer No.: 092204

INVOICE

Invoice No.
21/652516
Our order ref.
7472494425 - ERL

Page
1

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

Date
28.01.2021

Order date Date of delivery Delivery note no.
07.01.2021 28.01.2021

Terms of delivery (INCOTERMS 2010)
DAP Bucuresti

Your order ref.
Freight charges to Cresa Trapezului
S057/21

Terms of Payment
30 days net

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
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Fax: +43 1 81157 3110

Official in charge
Mrs. Friedschall Manuela
m.friedschall@schrack-seconet.com
Tel.: +43 1 81157 3103
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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	TNT, Transport and handling charges for LS630076	1	70,00	70,00
Total amount				70,00
30 days net, receipt of payment till 27.02.21: EUR				70,00

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.

SCHRACK SECONET AG • Eibesbrunnnergasse 18 • A-1120 Wien
UniCredit Bank Austria AG • Konto-Nr. 09493 191 200 • BLZ 12000 • IBAN AT96 1100 0094 9319 1200 • BIC BKAUATWW
FN 123356g Handelsgericht Wien • UID ATU 37395207

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