

Customer No.: 092204

**INVOICE**

Invoice No. 21/652516 Page 1

Date 28.01.2021  
Our order ref. 7472494425 - ERL

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

Order date 07.01.2021 Date of delivery 28.01.2021 Delivery note no.

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  
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	TNT, Transport and handling charges for LS630076	1	70,00	70,00
<b>Total amount</b>				<b>70,00</b>
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.