

Customer No.: 092204

INVOICE

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

Invoice Date 20.05.2021
Our Order Ref. 7472494798 - ERL

Order Date 06.05.2021 Delivery Date 20.05.2021
Delivery Terms (INCOTERMS 2020) CPT Bucuresti,
Your Order Ref. Cresa Potcoava S3

Delivery address
Internet si Tehnologie S3 SRL
Mrs. PANAITESCU, +40 769 083 1
Calea Vitan nr. 242, parter,
cam. 1,2,6, sector 3
RO-031301 Bucuresti,
Rumänien

Payment Terms
Within 30 days net

Our VAT Reg. No. ATU37395207
Sales manager
Mr. Pertschy Richard
r.pertschy@schrack-seconet.com
Tel.: +43 50 857 3112
Fax: +43 50 857 3110

Official in charge
Mrs. Friedschall Manuela
m.friedschall@schrack-seconet.com
Tel.: +43 50 857 3103
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Your VAT No.: RO38189005
Tax free intracommunity delivery.

Pos.	Our Material No. Description	Quantity / Unit	Unit Price	Net Value Currency : EUR
1.				
1.1.	20-1032015-01-01 MAP Lettering plate RO01 romanian	1 Pcs	17,57	17,57
1.2.	20-1110101-01-01 B6A Integral CXF basic version Cabinet incl. B9-CII, 2-loop	1 Pcs	1.012,94	1.012,94
1.3.	FG020325-E SD-CARD 1GB	1 Pcs	6,75	6,75
2.				
2.1.	30-5000003-01-05 Multi Sensor Detect. MTD 533X	57 Pcs	21,45	1.222,65
2.2.	30-4100005-06-01 Detector Base USB 502-6 Surface installation, without loop contact	57 Pcs	2,62	149,34
2.3.	FG030930-B Manual callpoint MCP545X-1R red, IP24 (indoor), with surface base	11 Pcs	32,22	354,42
2.4.	FG030920-- Plastic pane	11 Pcs	1,06	11,66

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