

**Thorlabs GmbH**Hans-Böckler-Strasse 6  
85221 Dachau, DEPhone: +49 8131 5956 0  
Fax: +49 8131 5956 99  
E-mail: sales.de@thorlabs.comMedzinárodné laserové centrum  
841 04 Bratislava, Ilkovicova 3

Datum: 03-07-2012

Podobný číslo: 32X

Podobný názov:

Podobný výrobok:

**THORLABS****Invoice MI2349462****Bill to****Medzinarodne laserove centrum  
International Laser Center  
Ilkovicova 3  
84104 Bratislava  
SLOVAKIA**Inv. Date .....: 29.06.2012  
Due .....: **29.07.2012**  
Purchase Order .....: OBJ/0101/0086/12  
Terms of payment .....: Net 30 days  
Sales Order .....: MS2320734  
Sales Contact .....: Birgit Erlacher  
Delivery Method .....: UPS Standard  
Terms of Delivery .....: Delivered At Place  
Delivery Date .....: 29.06.2012  
Page .....: 1 of 1**Ship to****Medzinarodne laserove centrum  
International Laser Center  
Ilkovicova 3  
84104 Bratislava  
SLOVAKIA**Contact .....: Frantisek Uherek  
Customer Account .....: 321719  
Invoice Account .....: 321719  
Your Tax Exempt No. ...: SK2020980841**Attention: Prof. Frantisek Uherek  
Telephone: +421 2 654 21 575  
Fax: +421 2 654 23 244**

Item Number	Description	Qty Sold	Std Price	Disc. %	Disc. Price	Ext Price
MT3/M	Metric XYZ Translation Stage 9033 0000 Herkunftsland/-region US	1	764.73		764,730	764,73EUR

Steuerbefreite Intragemeinschaftliche Lieferung / Tax-exempt intra-community supply

From February 2012 Thorlabs will be able to send its invoices electronically. If you would like to use this service please contact us at sales.de@thorlabs.com from the email address that should receive the invoices.

US Export Administration Regulations and European Export Laws may apply to the sale, destination and end use of these items and any related technical data. Any diversion contrary to US and European export control regulations is strictly prohibited: www.bis.doc.gov

General Manager: Inge Kabert, Dorothee Jennrich  
Euro: Sparkasse Dachau IBAN: DE29 70051540 00002137 77  
USD: Sparkasse Dachau IBAN: DE26 70051540 0970171054  
Euro / USD: SWIFT: BYLADEM1DAH/Tax No.: 115/140/10236  
HRB: 85345/ Munich VAT No.: DE 129 442 088 EAR:DE97581288  
Please note our standard terms and conditions incl. WEEE

Subtotal:	764,73
Total Discount:	0,00
Shipping and Handling:	27,95
Invoice Total Net:	792,68
Sales Tax 0%:	0,00
Invoice Total:	792,68 EUR