

Thorlabs GmbH

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THORLABS

Invoice MI2495387

Bill to

Medzinarodne laserove centrum
International Laser Center
Ilkovicova 3
84104 Bratislava
SLOVAKIA

Inv. Date: 26.03.2014
Due: **25.04.2014**
Purchase Order: OBJ/0101/0015/14
Terms of payment: Net 30 days
Sales Order: MS2449181
Sales Contact: Veronika Harz
Delivery Method: UPS Standard
Terms of Delivery: Delivered At Place
Delivery Date: 25.03.2014
Page: 1 of 1

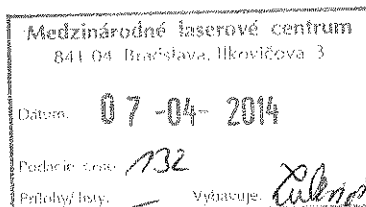
Ship to

Medzinarodne laserove centrum
International Laser Center
Ilkovicova 3
84104 Bratislava
SLOVAKIA

Contact: Ludovit Haizer
Customer Account: 321719
Invoice Account: 321719
Your Tax Exempt No. ...: SK2020980841

Attention: Ludovit Haizer
Telephone: +421 2 6542 1575
Fax: +421 2 654 2 3244

| Item Number | Description | Qty Sold | Std Price | Disc. % | Disc. Price | Ext Price | STT |
|----------------------|---|----------|-----------|---------|-------------|------------|-----|
| MC-50E | 50 Lens Tissue Booklets in a Closeable Box, 25 Sheets per Booklet | 1 | 67.86 | | 67,860 | 67,86 EUR | 1 |
| Warencode: 4803 0090 | Herkunftsland/-region US | | | | | | |
| VRC2 | VIS/IR Detector Card, 400 - 640 nm, 800 - 1700 nm | 3 | 66.69 | | 66,690 | 200,07 EUR | 1 |
| Warencode: 9027 5000 | Herkunftsland/-region GB | | | | | | |
| STT | Description | | | | | | |
| 1 | Tax-exempt intra-community supply | | | | | | |



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: 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: 267,93
Total Discount: 0,00
Shipping and Handling: 31,15
Invoice Total Net: 299,08
Sales Tax 0%: 0,00
Invoice Total: 299,08 EUR