

**VWR International GmbH
Austria**

Institute of materials and
machine machines SAS
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Customer number **22010080**

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Fax: **+43 1 97002 276**

Customer number **22010080**

Taxfree acc.article 28 c part E par 3 from the 6.EEC-Guideline

Your PO number 28/2011/1310/156 of 01.02.2011
Delivered to 22010080 UMMS SAV Ing. Florek, +421 2 49268 312
Order 2210405297 – Delivery 2230565118 of 02.02.2011

10	OT3099B	1* 1 items	1* 100,00	100,00
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Spotrebný material (Test tubes without rim)

TOTAL

Items value	Charges	Base	VAT %	VAT Amount	Total
100,00	20,00		0,0 %	00,00	120,00 EUR

Delivery terms: DDU Delivered Duty Unpaid (Bratislava (INCOTERMS 2000))

Platobne podmienky : 30 day net

UID: ATU48152305 => SK2020798835

Bankdetails: BANK AUSTRIA - BIC/SWIFT: BKAUATWW
IBAN: AT92 1200 0263 1203 8000 - ACCOUNT NO: 26312 038 000

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DVR-Nr.: 1034731
ERA-Nr.: 50478

UMMS - SAV	
Prevzal: <i>Florek</i>	<i>Flora</i>
Číslo projektu/žiadanky: <i>1310/156</i>	
Ved. projektu:	
Ved. divízie:	
Sitz Wien FN 189903 Commercial court Vienna UID-Nr: ATU 48152305	
Dátum:	