

SELLER  
LANEX a.s.  
Hlučinská 1/96  
747 23 Bolatice  
Czech Republic



Invoice No.: 8260000524  
Constant code: 0008  
Payment terms: Bank transfer

CUSTOMER: 1013442

Bank: UniCreditBank Slovakia a.s. Šancová 1/A  
Bratislava  
Account No.: 1091241006/1111  
SWIFT: UNCRSKBX  
IBAN: SK9111110000001091241006

EKO - podnik verejnoprospešných služieb  
Halašova 20  
Bratislava  
832 90  
Slovakia

VAT No.: SK2020887022

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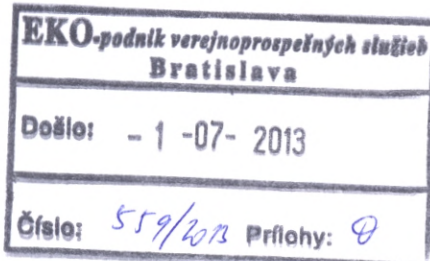
Number / Date of order: 8110008728 27.06.2013  
Number / Date of delivery list:  
Your order:  
Delivery terms: DAP, Bratislava  
Shipping: Public transport

Due date: 27.06.2013  
Date of issue: 27.06.2013  
VAT date:

Due date is the day of putting the payment to our account.

ITEM	MATERIAL	DESCRIPTION	UNIT	QUANTITY	VAT	UNIT PRICE WITHOUT VAT	TOTAL PRICE WITHOUT VAT
YOUR ORDER	CUSTOM TARIF						
10	W0320SY03 63079098	BODY M/L	1 PCS	1 PCS	0%	39,34 EUR	39,34 EUR
20	W0010YB00 63079098	FRANKLIN	1 PCS	1 PCS	0%	57,85 EUR	57,85 EUR
40	W4340W085 63079098	Reactor 3 "Y" 85 cm	1 PCS	3 PCS	0%	24,65 EUR	73,95 EUR
50	W2015X120 63079098	SLING LANYARD 120 cm	1 PCS	4 PCS	0%	7,69 EUR	30,76 EUR
60	W2001Y060 63079098	Open sling yellow 60 cm	1 PCS	5 PCS	0%	2,32 EUR	11,60 EUR
70	K030DSD30 76169990	DOUBLE STOP DSD 30	1 PCS	2 PCS	0%	68,89 EUR	137,78 EUR
80	L0220WR10 56075011	Static 9 white/red 100m	1 PCS	1 PCS	0%	86,80 EUR	86,80 EUR
90	L0250WR10 56075011	Static 11 white/red 100m	1 PCS	1 PCS	0%	99,40 EUR	99,40 EUR

Total net value: 537,48 EUR  
Transportation: 9,50 EUR  
VAT 21%: 0,00 EUR  
15%: 0,00 EUR  
0%: 0,00 EUR  
Total VAT: 0,00 EUR  
Rounding Off: 0,00 EUR  
**TOTAL AMOUNT: 546,98 EUR**



Note:

" Tax paid by customer "

*Mlos. OK. 04.13 / [Signature]*