



INVOICE - TAX DOCUMENT

NO. 8210008253



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



Invoice No.: 8210008253
Constant code: 0008
Payment terms: Bank transfer

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

CUSTOMER: 1013442

EKO - podnik verejnoprospešných služieb
Halašova 20
Bratislava
832 90
Slovakia

VAT No.: SK2020887022

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VAT No.: SK2020887022

Number / Date of order: 8110008728 27.06.2013
Number / Date of delivery list: 30139249 04.07.2013
Your order:
Delivery terms: DAP, Bratislava
Shipping: Public transport

Due date: 04.07.2013
Date of issue: 04.07.2013
VAT date: 04.07.2013

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	BODY M/L					
	63079098	1 PCS	1 PCS		0%	39,34 EUR	39,34 EUR
20	W0010YB00	FRANKLIN					
	63079098	1 PCS	1 PCS		0%	57,85 EUR	57,85 EUR
40	W4340W085	Reactor 3 "Y" 85 cm					
	63079098	1 PCS	3 PCS		0%	24,65 EUR	73,95 EUR
50	W2015X120	SLING LANYARD 120 cm					
	63079098	1 PCS	4 PCS		0%	7,69 EUR	30,76 EUR
60	W2001Y060	Open sling yellow 60 cm					
	63079098	1 PCS	5 PCS		0%	2,32 EUR	11,60 EUR
70	K030DSD30	DOUBLE STOP DSD 30					
	76169990	1 PCS	2 PCS		0%	68,89 EUR	137,78 EUR
80	L0220WR10	Static 9 white/red 100m					
	56075011	1 PCS	1 PCS		0%	86,80 EUR	86,80 EUR
90	L0250WR10	Static 11 white/red 100m					
	56075011	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

EKO-podnik verejnoprospešných služieb
Bratislava

Došlo: 10 -07- 2013

Číslo: 603/2013 Prílohy: 8

Note:

" Tax paid by customer "

LANEX a.s. 10/11
Divize SINGING ROCK
Poniklá 317
512 42 Poniklá
DIČ: CZ282237
Fuj