

Philipp Kirsch GmbH * Im Lossenfeld 14 * 77731 Willstätt-Sand

Institute of Neuroimmunology
Slovak Academy of Sciences
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VAT-ID-No. DE213336705
Tax-No. 1429300504

Invoice No. 21401997 of 24/03/2021

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Customer 27418 Your VAT-ID-No. SK2020921320
Your Ref Korina Tóthová Your letter email
Your reference 69/2021

Item	Product	Quantity	Unit price EUR	%	Total price EUR
		<i>Sales order confirmation 21201933 of 17/03/2021</i>			
		<i>Delivery note 21301976, Delivery of 22/03/2021</i>			
1	253320 Controller unit (ST-) for Froster- 520/-720/-CR up from S/N.: ...-3000, without sensor Lot/Serial number: 90023001120092200053 Customs tariff no.: 90321020	1 pcs	349.00	-25.00	261.75
	Subtotal				261.75
	Discount			-5.00	-13.09
	788 Freight charges				18.85
	Total				267.51

Delivery terms Delivered at Place

Payment 10 days 3 %, 30 days net
until 03/04/2021 with 3 % discount = 259.48 EUR
until 23/04/2021 net = 267.51 EUR

Country of origin: FEDERAL REPUBLIC OF GERMANY

The delivery is subject to our Terms and Conditions (Version March 2018).

Tax free intracommunity delivery

Deutsche Bank Offenburg

IBAN: DE14 6647 0035 0041 4466 00

BIC: DEUT DE 6F 664

General Manager: Dr. Jochen Kopitzke

Sparkasse Offenburg-Ortenau

IBAN: DE11 6645 0050 0000 0199 44

BIC: SOLA DE S1 OFG

Trade Register: Freiburg HRB 470386

Certified according to EN ISO 9001 and EN ISO 13485 through mdc medical device certification GmbH

NEUROIMUNOLOGICKÝ ÚSTAV SAV

Dúbravská cesta 9
845 10 Bratislava

IČO: 31748333
Bankové spojenie: Štátna pokladnica
Číslo účtu: 7000007263/8180
Objednávka: 69/2021
Číslo zmluvy:
Vybavuje: Korina Tóthová
Email:
Tel: +421905918515
Datum: 24. 2. 2021

Dodávateľ: Philipp Kirsch GmbH
Ulica: P.O. Box 18 40
Mesto: Offenburg 77608
Tel:
Fax:
Kontakt. osoba:
ICO:
DIC:

Objenávame si u Vás:

Katalógové číslo	Predmet objednávky	Balenie produktu v jednotkách	Množstvo	Cena bez DPH	Cena s DPH	Spolu s DPH
216,50	control unit for KIRSCH Froster 520, serial number 5000 80 3030	balenie ks	1	267,51 EUR	267,51 EUR	267,51 EUR

Spolu: 267,51 EUR

Objednávka: 69/2021