

INVOICE

ENERGYia SK, s.r.o.
 Ludrová 246
 03471 Ludrovà
 Slovakia

Invoice-No.		Customer-No.	
25129.14		10900	
Your Order No.	Our Job	Date	Page
contract 13.05.2014	1651.14	08.10.2014	1/1
Job Site	Person in Charge	Delivery	Delivery Date
Zilina	Schneemilch	Ex works	24.09.14



Provided that not mentioned separately, the period of performance is identical with the date of issue of this invoice.

Item	Qty	Unit	Description	Mark	Unit Price EUR	Value EUR
1	4	pc.	gas burners including equipment for the boiler no. 3 in Zilina		62.500,00	250.000,00
2	1	pc.	"hima" burner management system (option no. 1)		36.000,00	36.000,00

this consignment is as an intra-community export tax-free

Your VAT-No.: SK2023840236

Net kgs	Gross kgs	Colis	Subtotal EUR	Porto/Freight EUR	Packing EUR	total Net EUR	VAT 0 % EUR	Value Total EUR
0	0	0	286.000,00	0,00	0,00	286.000,00	0,00	286.000,00

Manager: Walter Steinfath, Rolf Alex • Commercial Reg.No.: Hamburg HRB 480 18 • Tax-No.: 41/742/02848 • VAT-ID: DE 118581152, LU 2073547
 Commerzbank AG • Account No.: 613570100 • Bank Code: 200 400 00 • Swift (BIC): COBA DEFF XXX • IBAN : DE 5820 0400 0006 1357 0100
 HSH Nordbank AG • Account No.: 1001202591 • Bank Code: 210 500 00 • Swift (BIC): HSHNDEHH • IBAN : DE 8821 0500 0010 0120 2591
 Hamburger Volksbank eG • Account No.: 60257903 • Bank Code: 201 900 03 • Swift (BIC): GENODEF1HH2 • IBAN: DE 6220 1900 0300 6025 7903

payable according to separate terms of payment