

Invoice

Invoicing Address ENERGYia SK, s.r.o. Ludrova 246 034 71 Ludrova Slovakia	2703180087	Invoice Date 16.02.2015	Invoice No 157000076
		Date of Contract 17.06.2014	Our Contact Person F.Lechner / B.Strobl
		Customer Reference Ivan Fabry	Project Manager Lechner Franz
		Customer Order Number SK 80.01.2014	
Delivery Address Zilinská teplárenská, a.s. ul. Kosická 11 011 87 Zilina Slovakia	Customer ENERGYia SK, s.r.o. Ludrova 246 034 71 Ludrova Slovakia		2703180087
Project Name Gas Boiler K3 ZT Zilina	Terms of Payment net after receipt of invoice	Due Date 23.02.2015	
Other information +/- List dd. 22.09.2014 DATE of hardware installation protocol: 07.10.2014	Mode of Transport DSV Road	Interest Rate 9,58 %	
	Terms of Delivery DAP del. addr. (Inc. 2010)		

Project **9A7014 Gas Boiler K3 ZT Zilina**

WE INVOICE YOU AS FOLLOWS:

+/- LIST acc. enclosure for the
 DCS extension for Gas Boiler K3 at Zilinska Teplarenska
 TOTAL PRICE for +/- LIST in EUR, net excl. VAT: 13.000,00

VAT 0%; Reverse Charge.
INVOICE **13.000,00**

TOTAL PRICE		13.000,00
VAT	0,00 %	0,00
Amount to Pay	EUR	13.000,00

Invoice Customer VAT Reg **SK2023840236**



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B. Stroh

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Rechtsform der Gesellschaft: Gesellschaft m.b.H.
 Sitz: Wien, Firmenbuchnummer: FN 106215 z / DVR 0130494
 Firmenbuchgericht: Handelsgericht Wien
 UID-Nr: ATU16382803

Bankverbindung:
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