

Invoice address:SRBI ZA SRBE
Srpskih Ratnika, bb.
Pale, Serbs Republic, Bosnia, BA-71420
Bosnien - Herzegowina**Invoice**
Page: 1**Contact person:**

Customer Nr.: 270022

Sales assistant: Julia Wiaschinsky
Extension: 32

Record date: 24. Juni 2014

Invoice: RE14-09902
Order: AU14-10127
Booking date: 24.06.14
Payable: 24.06.14
F00

Art.Nr.	Specification	Qty	Price	-%	Amount
KLI038	Bautrockner Luftentfeuchter 45L/Tag ACD-45-E-Cl09	24 M	25 Stück	367,63	9.190,75
DN001	EX1-Dokument		1 Stück	50,00	50,00
	- VAT-Depot of EUR 1.848,15 will be deposited - Der Ausführer der Waren, auf die sich dieses Handelspapier bezieht, erklärt, dass diese Waren, soweit nicht anders angegeben, präferenzbegünstigte chinesische Ursprungswaren sind. Hagenbrunn, 24-06-2014 - ZZ 20-06-2014 / SPK / EUR 11.088,90				
Total EUR					9.240,75
MwSt Betrag					0,00
Total EUR inkl. MwSt					9.240,75

Term of payment: Payment in advance
Term of delivery: Ex works**Delivery address:**SRBI ZA SRBE
Srpskih Ratnika, bb.
Pale, Serbs Republic, Bosnia, BA-71420
Bosnien - Herzegowina

We deliver and charge only on the basis of our general terms of business.
Until the complete payment the goods are in the property of Rotek.
The booking date is equivalent to the delivery and work date.

Complaints about completeness and transport damages as well as any other complaint concerning the
delivered goods can only be enforced within two working days after receiving the goods.
Please transfer the amount to Sparkasse, Rouding: 20227, Acc.: 14076
Swift: SSKQAT21, IBAN: AT14 2022 7000 0001 4076