

Urban

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**Export
 Invoice Sparepart**

iSC GmbH · Eschenstraße 6 · 94405 Landau an der Isar

Vodárne a Kanalizácie Stupava

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Ladislav Oros
 Devínska cesta 30
 SK 90031 Stupava

For any check backs please always indicate	
Invoice No.	RE2571806
Invoice Date	03.04.23
Customer No.	2010250
Due date	03.05.23
VAT-No.	SK2120187817
Deliveryno./-date	LS4122889 / 03.04.23

Webshop order EWS30229429

Order date customer 03.04.23
 Order No. Customer

Delivery adress
 Vodárne a Kanalizácie Stupava

Ladislav Oros
 Devínska cesta 30
 SK - 90031 Stupava

Pos	Art.No.: Customs-Tarif	Description to article Version	Qty.	Unit weight	origin	Sales-price EUR	Amount EUR
1	402051501028 8421 99 90	filter sponge Div.:W	2	STK 0,001 kg	VN	1,70	3,40
2	402048001044 8414 90 00	motor fan Div.:W	1	STK 0,049 kg	VN	8,59	8,59
3	31	packing/freight costs	1	STK		7,40	7,40

Delivery term Ex works
 Payment term 14 days 3 % / 30 days net

Sum EUR **19,39**
 VAT (0 %) 0,00
 Sum EUR incl. VAT **19,39**

The amount will be debited from your credit card.

Tax-free intra community supply according to § 4 Nr. 1 b and § 6a UStG

Vodárne a kanalizácie Stupava, s.r.o.	
Došlo: <i>14.4.2023</i>	
Číslo: <i>170</i>	Prílohy:

Anschrift: iSC GmbH
 Eschenstraße 6
 94405 Landau an der Isar
 Germany

Geschäftsführer: Dr. Christoph Urban
 Franz Kollmannsberger
 USt.-Id.-Nr.: DE 811 925 475

Registergericht: Landshut / Bayern
 HRB 4024
 I.L.N.: 43 99901 21416 3

Wir liefern ausschließlich zu den umseitig aufgeführten Bedingungen.