

Sales Invoice

Farnell

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Please email your remittance advice to:
eeccreditcontrol@farnell.com

JAROSLAV SYKORA
SIEMENS S.R.O.
SIEMENSOVA 1
15500 PRAHA
Czech Republic 15500
CZECH REPUBLIC



www.farnell.com

Invoice No	38078
Invoice Date	31 MAR 2023
Order Date	31 MAR 2023
Despatch Date	31 MAR 2023
Account No	964862
Despatch No	6969530
Page No	1
Tracking No	1Z1F7W370403120479

JAROSLAV SYKORA (ADVANTA)
SIEMENS S.R.O.
SIEMENSOVA 1
15500 PRAHA
Czech Republic 15500

Delivery Address

Customer Order No: 30.3.23 15.29 ODP.					Our Order Ref: 9399-4443/01		
Line	Order Code / Description	Unit	Quantity	List Price	Net Price	VAT Rate	Amount
1	1697461 FT2232HL-REEL USB-UART/FIFO, 2232, DUAL, 64LQFP Tariff Code: ID 85423990	TC	3	172.6810	172.6810	21.00	518.04
2	1827633 SP0503BAHTG ESD PROTECTION DEVICE, 5.5V, SOT-143-4 Tariff Code: PH 85411000	TC	5	19.8290	19.8290	21.00	99.15
3	2445215 74CBTLV3126PW, 118 BUS SWITCH, 4 BIT, TSSOP-14 Tariff Code: TH 85423990	TC	10	9.6340	9.6340	21.00	96.34
	FREIGHT CHARGE CZK (WEB)					21.00	175.00
	ORDER PLACED BY MR JAROSLAV SYKORA *** PAID BY CREDIT/DEBIT CARD *** Authorisation Code: 404408						
VERY IMPORTANT Non delivery or any delivery discrepancy must be reported, in writing, to Farnell within 3 days from receipt of goods otherwise no claim can be entertained for loss in transit. Title to this merchandise remains with Premier Farnell UK Limited until such time as full settlement is received. Our Terms and Conditions can be found on our website.		VAT %	Goods	VAT	P&P Charge		
		21.00	888.53	186.59	Invoice Subtotal		888.53
					VAT		186.59
					Invoice Total		CZK 1075.12
Payment Due By: 31 MAR 2023		Payment terms: PAID WITH THANKS			Please quote with payment:		

A division of Premier Farnell UK Limited.
Registered in England No. 860093.
Registered Office: 150 Armley Road, Leeds, LS12 2QQ
Please see the Farnell Element 14 website
for details of WEEE and battery registrations
Vat Reg No: DE284299742

Bank Information: