

INVOICE

Supplier: Moog Brno s.r.o. Mostecká 992/26 614 00 Brno - Husovice IN: 24308480 Česká republika VAT: CZ24308480 Record No.: C 81684 Krajský soud v Brně Finance company: HSBC Bank plc - pobočka Praha BIC: MIDLCZPP Account No.: 2280500550/8150 IBAN: CZ67 8150 0000 0022 8050 0550		INVOICE No.: 2221001439	
Consignee: HITEC Power Protection BV P.O. Box 65 7602 KB Almelo NETHERLANDS		Customer: HITEC Power Protection BV P.O. Box 65 7602 KB Almelo NETHERLANDS IN: Zahr00160 VAT: NL804231849B01	
Contract: 3937412		Order: PO1248075 VUES No.: 3937412	
Place of delivery: Shipping method: Převážní firmou No. of storage: 00900 HV01 No. of issue slip: Dept.: 820 Note: Delivery conditions:		Form of settlement: Bank transfer; payment by check is not acceptable Date of issue: 30.09.2021 Date of delivery: 30.09.2021 Maturity date: 14.11.2021	

We charge you for delivery

Item	Code of item Name of item	Quantity	Unit		Unit price EUR	Total price EUR
1	PM48-6/R3937412 Serial number: 134813-817 packing list: 820/275	5,00	pc	0,00 %	8 189,000	40 945,00
2	AS-ZF16M2.0/R3937512 Serial number: 654610-614 packing list: 820/275	5,00	pc	0,00 %	12 102,500	60 512,50

Nett weight: 328 kg/1pc PONYMOTOR PM48-6
 Nett weight: 576 kg/1pc BRUSHLESS EXCITER AS-ZF16M2.0
 COUNTRY OF ORIGIN: CZ
 HS CODE OF THE GOODS: 85016200

Dle § 64 zákona č.235/2004 Sb. je toto plnění osvobozeno od daně.
 /According to § 64 of the law No.235/2004 Sb. this delivery is free of tax for supplier. /

				Totally		
0,00 %	CZK	2582600,66	0	2582600,66	Total price without tax:	101 457,50
	EUR	101 457,50	0,00	101 457,50	Total price:	101 457,50
Totally	CZK	2 582 600,66	0,00	2 582 600,66	Total amount:	EUR 101 457,50
	EUR	101 457,50	0,00	101 457,50		

Number of encl.:

Issued by: BARTÁK Petr
 E-Mail: pbartak@moog.com

(21) Bartak
 614 00 Brno
 Mostecká 992/26
 Moog Brno s.r.o.
 Stamp and signature