INVOICE

Supplier:

Moog Brno s.r.o.

Mostecká 992/26

614 00 Brno - Husovice

IN:24308480 VAT: CZ24308480

Česká republika Record No.: C

81684 Krajský soud v Brně

Finance compan**i**tSBC Bank plc - pobočka Praha BIC: MIDLCZPP

Account No.: 2280500550/8150 CZ67 8150 0000 0022 8050 0550 IBAN:

Consignee: HITEC Power Protection BV

P.O. Box 65 7602 KB Almelo **NETHERLANDS**

INVOICE No.: 2221001131

Customer:

HITEC Power Protection BV

P.O. Box 65 7602 KB Almelo **NETHERLANDS**

IN: ZAHR00160

VAT: NL804231849B01

Contract:

3937310

Order:

1247668

VUES No::

3937310

Place of delivery:

Shipping method:

Přepravní firmou

No. of storage:

00900 HV01

No. of issue slip:

Dept.:

Note:

820

Delivery conditions: DAP Doručeno na místo

Form of settlement:

Bank transfer; payment by check is not acceptable

Date of issue: Date of delivery:

14.07.2021 14.07.2021

Maturity date:

28.08.2021

We charge you for delivery

Item	Code of item Name of item	Quantity Unit		Unit price EUR	Total price EUR
1	AS-ZF8/16/R3937310	5,00 pc	0,00 %	13 184,000	65 920,00
	brushless exciter AS-ZF8/16; s/n654384-388 packing list 820/206; PO1247668-Line002			,	,

WEIGHT NET:500kg/pc 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 EUR	1690518,40 65 920,00		1690518,40 65 920,00		65 920,00 65 920,00
					. Total prioc.	00 020,00
Totally	CZK	1 690 518,40	0,00	1 690 518,40	T. () = () = ()	
Number of	EUR f encl.:	65 920,00	0,00	65 920,00	Total amount: EUR	65 920,00

Issued by:

BRABCOVÁ Markéta Ing. / Telefon: +420 545 551 196

E-Mail:

mbrabcova@moog.com

Mosteck 614 09 Stamp and signature