

INVOICE

Supplier: Moog Brno s.r.o. Mostecká 992/26 614 00 Brno - Husovice Česká republika Record No.: C 81684 Krajský soud v Brně Finance company: SBC Bank plc - pobočka Praha BIC: MIDLCZPP Account No.: 2280500550/8150 IBAN: CZ67 8150 0000 0022 8050 0550	INVOICE No.: 2221000615
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: ZHR00160 VAT: NL804231849B01
Contract: 3042501	
Order: 1246461 VUES No.: 3042501	
Place of delivery: Shipping method: Převážní firmou No. of storage: 00900 HV01 No. of issue slip: Dept.: 820 Note: Delivery conditions: DAP Doručeno na místo	Form of settlement: Bank transfer; payment by check is not acceptable Date of issue: 17.03.2021 Date of delivery: 17.03.2021 Maturity date: 01.05.2021

We charge you for delivery

Item	Code of item Name of item	Quantity	Unit	Unit price EUR	Total price EUR
1	ETM-rotor/R3042501 Outerrotor ETM; s/n654601-604 Packing list 820/080; PO1246461 Line002	4,00	pc	0,00 %	16 000,00
					64 000,00

WEIGHT NET:1800kg/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	1676800,00	0	1676800,00
	EUR	64 000,00	0,00	64 000,00
Totally	CZK	1 676 800,00	0,00	1 676 800,00
	EUR	64 000,00	0,00	64 000,00

Total price without tax: **64 000,00**
 Total price: **64 000,00**

Total amount: EUR 64 000,00

Number of encl.:

Issued by: BRABCOVÁ Markéta Ing. / Telefon: +420 545 551 196
 E-Mail: mbrabcova@moog.com

Moog Brno
 Mostecká 992/26
 614 00 Brno
 (29)
 Stamp and signature