

{S2}

ADVANCE

Katholic University of Leuven
Dr. Hammad Ahmad

Oude Markt 13
BE-5005 3000 Leuven
BELGIEN

Invoice-No. : 2229692
Date of invoice : 19.07.12
Client code : 106151
Order no. :

Your order no. : tel. Hammad Ahmad
Your order : 19.07.12
Supplier-no. :
Date of shipment: . .
Page / user : 1/TT
VAT-/TAX-IDNo. : DE133181121,223/173/59504

Terms of delivery:

0/ ex works
gross/kg: net/kg:
payment: advance without deduction
Pos. article ordered quantity / unit EUR , net

1	00099-1688	WEISS 1	SP	1,00 pce	per	1 pce
		LIROS D-PRO with wire core			48,90	48,90
		12-plaited, 2 mm Ø,				
		2 copper wires (delivered from the				
		customer) with Dyneema cover, white				
		one end spliced loop 4 cm,				
		one end cut,				
		finished length = 100-m-spool				
		56090000				
2	1	1		1,00 pce	per	1 pce
		Extra charge for small orders, below			15,00	15,00
		150,-EURO Net.-amount				
3	37	. 1		1,00 pce	per	1 pce
		Freight-charge			12,65	12,65

LIROS Official Rope Supplier: Australian Sailing Team, Swedish Sailing Team,
Sailing Team Germany

amount	packing/freight	amount, net	%-VAT	TOTAL-AMOUNT
76,55	0,00	76,55	19,00	14,54
				91,09 EUR

Hypo-Vereinsbank	IBAN: DE55 7802 0070 0002228106 - Swift HYVEDEMM424
Sparkasse Hochfranken	IBAN: DE23 7805 0000 0430150169 - Swift BYLADEM1HOF
Commerzbank AG	IBAN: DE72 7804 0081 0782842900 - Swift COBADEFF780