

PA 3 M. 6



Invoice

Traveling GmbH
Röntgenstr. 13
D-39108 Magdeburg

Bank:
Sparkasse Chemnitz
Konto: 3532662000
BLZ: 87050000
SWIFT / BIC: CHEKDE81
IBAN: DE51870500003532662000

Traveling GmbH / Röntgenstraße 13 / 39108 Magdeburg

Kunden-Nr. 10232

Wireless Innovation Ltd
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United Kingdom

Geschäftsführung:
Holger Winkelmann
(Geschäftsführer)

Company Registration:
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Amtsgericht Stendal
Ust-ID / VAT-ID: DE236673780

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Statement of Work

Michronet Hardware

Customer number: 10232
Invoice Number: PS10008
Date: 26/04/2010
Project: MCNET / PO 3369
Contact: Holger Winkelmann

Item / Description	Unit price €	Quantity	Amount €
HP ProCurve 2910al-24G, 24-Port (J9145A)	1.200,00	2,00	2.400,00
Cisco 1841 (Data Center)	830,00	4,00	3.320,00
Incl. RackMountkit, 256MB RAM, 64MB Flash, AIM			
Cisco 1841 (Wltd. Office)	510,00	1,00	510,00
Incl. RackMountkit, 256MB RAM, 64MB Flash,			
Shipping costs (combined)	35,00	1,00	35,00

GEBUCH
09. JUN. 2010

Totals		Amount €
Net		6.265,00
Sales Tax	0,00%	0,00
Total		6.265,00

Payment Terms: 10 days