

# Sales Invoice

## Farnell

Canal Road, Leeds  
LS12 2TU, United Kingdom  
Tel: +44 (0) 8701 200 296  
Fax: +44 (0) 8701 200 297



www.farnell.com

element14

www.element14.com

Please email your remittance advice to:  
accountsreceivable@farnell.com

Invoice No	9632
Invoice Date	20 AUG 2013
Order Date	20 AUG 2013
Account No	970156
Despatch No	8904332
Page No	1

KATARINA BRENCIC  
OZBOLT AND FRIENDS :)  
GORISKA CESTA 39  
5282 CERKNO  
Slovenia 5282

MHE MENEGATTI  
GORISKA CESTA 39  
GORISKA CESTA 39  
5282 CERKNO  
Slovenia 5282

Delivery Address

Customer Order No: 19/08/2013 13:18	Our Order Ref: 2706-9237/01
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Line	Order Code / Description	Unit	Quantity	List Price	Net Price	VAT Rate	Amount
1	9666095 MC7805CTG. IC, V REG +5.0V, 7805, TO-220-3 Tariff Code: US 85423990	EA	2	.3800	.3800	22.00	.76
2	1214192 TMC246A-PA STEPPER MOTOR DRIVER, SMD, PQFP44 Tariff Code: DE 85423300	EA	1	7.6700	7.6700	22.00	7.67
3	1838504 STM32F100C4T6B IC, MCU, 32BIT, 16K FLASH, 48LQFP Tariff Code: MY 85423990	EA	3	1.7000	1.7000	22.00	5.10
4	1581114 MCL034GD LED, 3MM, 70°, GREEN Tariff Code: TW 85414010	EA	10	.1070	.1070	22.00	1.07
5	9846557 FQP7P06 MOSFET, P, TO-220 Tariff Code: PH 85412100	EA	2	.6600	.6600	22.00	1.32
6	1520813 EC12E2424407 ENCODER, VERTICAL, 24 DET, 24PPR+SW Tariff Code: JP 85334010	EA	1	1.4000	1.4000	22.00	1.40
7	1217773 1301.9302 SWITCH, SPST, 0.05A, 12VDC, SMD Tariff Code: KR 85365011	EA	3	.2900	.2900	22.00	.87
8	2062154 LCR-U01602DSF/AWH DISPLAY, ALPHANUMERIC, 4.35MM Tariff Code: CN 85312040	EA	1	10.1500	10.1500	22.00	10.15
	FREIGHT CHARGE GBP (UPS)						4.50
	<b>Carried Forward</b>						32.84

<b>VERY IMPORTANT</b> Non delivery or any delivery discrepancy must be reported, in writing, to Farnell within 3 days from receipt of goods otherwise no claim can be entertained for loss in transit. Title to this merchandise remains with Premier Farnell UK Limited until such time as full settlement is received. Our Terms and Conditions can be found on our website.	VAT %	Goods	VAT	P&P Charge	
				Invoice Subtotal	
				VAT	
				Invoice Total	

Payment Due By:	Payment terms:	Please quote with payment:
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A division of Premier Farnell UK Limited.  
Registered in England No. 860093.  
Registered Office: 150 Armley Road, Leeds, LS12 2QQ  
Please see the Farnell Element 14 website  
for details of WEEE and battery registrations  
Vat Reg No: SI 997 916 92  
A Premier Farnell Company

**Bank Information:**  
GBP ACCOUNT HSBC  
ACCOUNT NO: 61758306  
SORT CODE: 40-13-15  
IBAN: GB55 MIDL 4013 1561 7583 06

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Customer Order No: 19/08/2013 13:18	Our Order Ref: 2706-9237/01
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Line	Order Code / Description	Unit	Quantity	List Price	Net Price	VAT Rate	Amount
	<b>Brought Forward</b> ORDER PLACED BY MR OZBOLT MENEGATTI *** PAID BY CREDIT/DEBIT CARD *** For VAT Information Only EUR Goods Total 38.50 VAT Total 8.47 Net Total 46.97						32.84
<b>VERY IMPORTANT</b> Non delivery or any delivery discrepancy must be reported, in writing, to Farnell within 3 days from receipt of goods otherwise no claim can be entertained for loss in transit. Title to this merchandise remains with Premier Farnell UK Limited until such time as full settlement is received. Our Terms and Conditions can be found on our website.		VAT %	Goods	VAT	P&P Charge		
		22.00	32.84	7.22	Invoice Subtotal		32.84
					VAT		7.22
					Invoice Total		GBP 40.06

Payment Due By: 20 AUG 2013	Payment terms: PAID WITH THANKS	Please quote with payment:
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