

EAC Certification Experts GmbH • Grafenberger Allee 115

Mr. Valentin Bragaru

,

EAC Certification Experts GmbH

Grafenberger Allee 115

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Germany, 13.03.2019

Invoice No: RE-2019-3-13/0003 Project Name: Vesuvius Tube

Changer

Due Date: 12-04-2019 Invoice Date: 13-03-2019

## Invoice No: RE-2019-3-13/0003

## **Products**

Products	Service №		
Pr1	1,2,3,4,5,6,7,8		

## **Documents/Services**

	Description	Selling Price	Quantity	Total
1	Declaration 020/2011	40,00 €	1,00	40,00 €
2	Consulting	30,00 €	1,00	30,00 €
3	Declaration 04/2011	0,00 €	1,00	0,00 €
4	Declaration 010/2011	0,00€	1,00	0,00 €
5	Certificate 032/2011	0,00 €	1,00	0,00 €
6	Certificate 020/2011	0,00 €	1,00	0,00 €



	Description	Selling Price	Quantity	Total
7	Certificate 010/2011	0,00€	1,00	0,00 €
8	Certificate 004/2011	0,00€	1,00	0,00 €
	70,00€			
	Discount	0,00€		
Total				70,00 €
	Grand Total	88,90 €		

<sup>-</sup> Unless otherwise agreed in writing by the supplier all invoices are payable within thirty (30) days of the date of invoice, in the currency of the invoice, drawn on a bank based in India or by such other method as is agreed in advance by the Supplier.

- All	prices are not	inclusive of VA	T which shall be	payable in addition b	v the Customer at th	e applicable rate.

	Fac	Admin