Proforma

From:

U.Q.G. (OPTICS) LIMITED
THE NORMAN INDUSTRIAL ESTATE
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POZNAN UNIVERSITY OF TECHNOLOGY
PLAC MARII SKLODOWSKIEJ-CURIE 5

 Order No.
 14850

 Order Date
 25/01/2012

PL-60965 POZNAN

Cust. Ord. No. WOJTEK BIEGANSKI

POLAND

Account Ref. XPP007

<u>FAX</u>

Qty Ordered	Product Description	Unit Price	Net Price
1.00	ICF-2510 IR-CUT OFF FILTER IRC-09 25MM DIA X 1.1MM THICK	22.00	22.00
1.00	FRG-71525 SCHOTT RG715 25MM DIA X 3MM THICK	15.00	15.00
1.00	BANK CHARGE	6.00	6.00
1.00	POSTAGE & PACKAGING	31.00	31.00

BANK DETAILS: BARCLAYS 28 CHESTERTON ROAD, CAMBRIDGE CB4 3AZ ACCOUNT NO 80929298 SORT CODE 20 17 35 IIBAN GB77 BARC2017 3580 9292 98 SWIFT/BIC CODE BARCGB22

Total Net Amount £ 74.00

ALL PAYMENTS TO BE MADE GBP (STERLING)

CHEQUES PAYABLE TO: UQG LTD

1 of 1 25.01.2012 15:00