

CUSTOMER

Astronomical Institute SAS (AISAS)
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Bank: Štátna pokladnica - banka
 Account No.: 7000005719/8180
 Identif. No. : 00166529
 VAT: 2021212512
 Payment method: PP

Delivery : 05/2013

**ORDER No.
76/2013**

Date of ordering:
13.05.2013

CONTRACTOR

Exelis Visual Information Solution France
 Tour de l'Horloge
 4 Place Louis Armand
 75603 Paris Cedex 12
France
 VAT number: FR 86 417 901 956

Description:

We order : product according your order with Pro Forma Invoice # 32768-9831

Catalogue number	Name of goods or service	Quantity	Unit price without VAT	% VAT	VAT	Total price with VAT
	IDL Lab 5-Pak License Renewal Maintenance (server: penumbra.astro.sk, license no.: 403356, maintenance contract number: 32768-9043, proposed end of maintenance of the license: 30/11/2015)	1				2 200,00

Expected lump sum of the order (with VAT) :

2 200,00 EUR

Order No.13 /2013 approved by: Ing. Anna Bobulová, head of the Economical department of AISAS

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stamp and signature of the customer