

# Sales Invoice



www.farnell.com

## Farnell

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LS12 2TU, United Kingdom  
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Tel: +44 (0) 344 711 1133 (Credit Control)

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

PETER SIVANIC  
PETER SIVANIC  
P.O.BOX 18  
059 60 TATRANSKÁ LOMNICA  
Slovakia 059 60  
SLOVAKIA

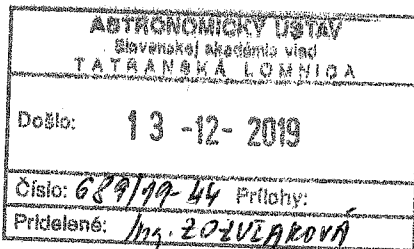
Invoice No	12947
Invoice Date	10 DEC 2019
Order Date	10 DEC 2019
Despatch Date	10 DEC 2019
Account No	930031
Despatch No	6836910
Page No	1
Tracking No	1Z2X07F40413028833

ASTRONOMICKÝ ÚSTAV SLOVENSKEJ AKADÉMIE V  
PETER SIVANIC  
P.O.BOX 18  
059 60 TATRANSKÁ LOMNICA  
Slovakia 059 60

Delivery Address

Customer Order No: 10.12.2019 11.21 AM      Our Order Ref: 7192-1616/01

Line	Order Code / Description	Unit	Quantity	List Price	Net Price	VAT Rate	Amount
1	2706569 DSOX1EMBD EMBEDDED DECODES & ANALYSIS, DIGITAL OSC Tariff Code: US 90309000 FREIGHT CHARGE EURO (UPS)	EA	1	140.0000	140.0000	20.00	140.00
	ORDER PLACED BY MR PETER SIVANIC *** PAID BY CREDIT/DEBIT CARD *** Authorisation Code: 767779					20.00	5.00



<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	
	20.00	145.00	29.00	Invoice Subtotal	145.00
				VAT	29.00
				Invoice Total	EUR 174.00

Payment Due By: 10 DEC 2019	Payment terms: PAID WITH THANKS	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: SK 4020 182 419

**Bank Information:**  
EUR ACCOUNT HSBC  
ACCOUNT NO: 37863760  
SORT CODE: 40-05-15  
IBAN: GB85 MIDL 4005 1537 8637 60