


1 Seller VAT No: SK2022862952 Tax No: 2022862952 In of corp.: 44 787 901 Slovinterenergo s.r.o. Špitálska 53 811 01 Bratislava, Slovakia Bank connection: UniCredit Bank Czech Republic and Slovakia a. s. Šancová 1/A, Bratislava IBAN: SK62 1111 0000 0011 8304 3007 BIC: UNCRSKBX		2 Invoice Number 5020210015 01.10.2021 Purchase Order No: Date:		
4 Consignee GEORGIAN MANGANESE LLC 9, Sakarkhno str. Zestafoni 2000, Georgia		3 Buyer GEORGIAN MANGANESE LLC Bank connection 9, Sakarkhno str. GE19TB77511361601000001 Zestafoni 2000, Georgia JSC TBC BANK In of corp: 230085797 Tbilisi, Georgia tel/fax: +995 492 24 03 63 SWIFT: TBCBGE22		
5 Transport		6 Delivery and payment terms Due date 50% prepayment, 50% before shipment Delivery term: FCA, Michalovce, Slovakia Date of delivery of goods Date of issue: within 40 days after prepayment		
7 Text We invoice you:				
Line	Goods	Quantity pc	Unit Price (EUR/pc)	Amount EUR
1	Relay 3RS1041-1GW50 CODE:85364900	3	253,00	759,00
2	Encoder RB3500 CODE:90318020	4	153,00	612,00
	VAT 0%			0,00
Total amount without taxes:				1 371,00
Country of origin		EU		
Country of final destination		Georgia		
Gross Weight: 2,30 kg				
 <p>Slovinterenergo s.r.o. Špitálska 53, 811 01 Bratislava, Slovakia iČO: 44 787 901 pečiatka a podpis VAT ID: SK 2022 8629 92</p>				