



PRO-FORMA INVOICE/QUOTATION

UAB "Standa"

Kalvarijų g. 125-2, 08221 Vilnius, Lithuania

Reg. No. 120372824

VAT code LT203728219

Date: **29.02.2024**

Order No.:

Quotation No.: PST-20240229-04LC

Your order number: **RFQ 20231206LC03** (**29.02.2024**)



1563386

Offer validity: 30 days

CONSIGNEE

HILASE CENTRE, INSTITUTE OF PHYSICS, ASCR, V.V.I

Za Radnici 828

Dolni Brezany, 25241

CZECH REPUBLIC

VAT No.: CZ68378271

DELIVERY ADDRESS

HILASE CENTRE, INSTITUTE OF PHYSICS, ASCR, V.V.I

Za Radnici 828

Dolni Brezany, 25241

Description and part number

		Sum
1	LCI-YNNNN	2373,00
2	IPS-24-2.9	53,00
3	Transp. DAP (30)	40,00

UPS SERVISAS Economy

Country of ORIGIN: Lithuania	AMOUNT	2466,00	EUR
	VAT, 0.00 %	0,00	EUR
	TOTAL DAP Dolni Brezany	2466,00	EUR

Payment terms: 30 days NET by Bank Transfer. Bank charges outside Lithuania at customer`s account. **(OUR)**

Delivery time: 1-3 days + Time in transit

Office:

Kalvarijų g. 125-2,
08221 Vilnius,
Lithuania

Tel.: +370-5-2651474

Fax.: +370-5-2651483

sales@standa.lt

http://www.standa.LT

VAT code LT203728219

Beneficiary`s Bank: AB SEB Bankas, Konstitucijos pr. 24, LT-08105 Vilnius

Beneficiary`s Acc.No (IBAN): LT46 7044 0600 0137 8028

SWIFT code (BIC): CBVI LT 2X