



distribution
of electronic
components

Proforma invoice: 7224000023

PZ/2024/33



SOS electronic s.r.o.

Pri prachárni 16, 040 11 Košice, Slovakia
tel: +421557860439
sales@soselectronic.com
ID No.: 31703186 VAT No.: SK2020484158

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Delivery address:

Vandagraph Ltd
15 Station Road
BD20 7DT Cross Hills, Keighley
United Kingdom

Billing address:

Vandagraph Ltd
15 Station Road
BD20 7DT Cross Hills, Keighley
United Kingdom

Tax No.: GB607145754

Customer No.: 168041
Ryan Swaine
+44 (0)7803 907117
ryan.swaine@vandagraph.co.uk

Date of issue: 3.1.2024
Your order No.: **02/2024**
Delivery conditions: EXW Košice, Slovakia
Method of transport: UPS Express Saver
Payment method: by Credit Card Net 0 days
Issued by: Gabriela Hricová
+421557860439
gabriela.hricova@soselectronic.com

Pos.	Order No.	Article	Quantity [pcs]	Price / unit [GBP]	Price [GBP]
1	137 942	1241.1104.7091 Pushbutton Switch MCS18, Round D18mm, Momentary 0-(1) SPST 0,125A	1 000	1,7000	1 700,0000
2	65 344	0098.9201 Gasket for MCS18 Series, IP65	1 000	0,3500	350,0000

	Tax in %	Price	VAT	Gross
VAT Rate:	20	2 050,00	0,00	2 050,00 GBP
Total		2 050,00	0,00	2 050,00 GBP

Total amount to pay: (100,00%) :

2 050,00 GBP

MOQ = Minimum Ordering Quantity, PU = Packaged Unit, NCNR = Non-Cancellable, Non-Returnable
Lead time = delivery time from our supplier to our warehouse
S,V,A = Stock Item, O,OW,P = Item On Request, CH = Services
RoHS = goods according to the manufacturer's declaration comply with the RoHS directive

PLEASE NOTE:

Please include the number of proforma invoice on remittance.
Buyer is responsible for all fees charged by their banks for foreign wire transfer.
Make sure your bank is aware of this fact.

Supplier reserves the right to subsequently change prices due to a change of the rate of exchange or the price increase of raw materials.

This proforma invoice has been processed according to SOS electronic sro. TERMS & CONDITIONS.