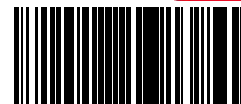




distribution
of electronic
components

Proforma invoice: 7222002423

PZ/2022/3167



SOS electronic s.r.o.

Pri prachárni 16, 040 11 Košice, Slovakia

tel: +421 55 786 04 37

sales@sosselectronic.com

ID No.: 31703186 VAT No.: SK2020484158

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Delivery address:

Vandagraph Ltd
7 The Crofts
BD20 9AG Farnhill KEIGHLEY
United Kingdom

Billing address:

Vandagraph Ltd
7 The Crofts
BD20 9AG Farnhill KEIGHLEY
United Kingdom

Tax No.: GB607145754

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

Date of issue: 6.7.2022
Your order No.: **PAN2628**
Delivery conditions: DAP Farnhill KEIGHLEY
Method of transport: DHL
Payment method: Bank transfer in advance
Issued by: Michaela Pčolová
+421 55 786 04 37
michaela.pcolova@sosselectronic.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	600	1,6000	960,0000
2	83 018	1241.1104.7095 Pushbutton Switch MCS18, Round D18mm, Momentary 0-(1) SPST 0,125A	200	1,6000	320,0000
3	65 344	0098.9201 Gasket for MCS18 Series, IP65	250	0,3500	87,5000
4	54 563 NCNR	Bank charges	1	15,0000	15,0000
5	44 832 NCNR	FREIGHT CHARGE PER PARCEL	1	8,0000	8,0000
6	44 832 NCNR	FREIGHT CHARGE PER PARCEL	1	8,0000	8,0000

	Tax in %	Price	VAT	Gross
VAT Rate:	0	1 398,50	0,00	1 398,50 GBP
Total		1 398,50	0,00	1 398,50 GBP

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

1 398,50 GBP

MOQ = Minimum Ordering Quantity, PU = Packaged Unit, NCNR = Non-Cancellable, Non-Returnable

Lead time = delivery time from our supplier to our warehouse

S = 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.

Tatra banka a.s., Hodžovo námestie 3, 811 06 Bratislava, Slovak Republic
GBP account number: 2326000624/1100 IBAN: SK6111000000002326000624

Swift Code: TATRSKBX

The company is registered at the Regional Court in Košice I., Section: Sro, Insert 5791/V

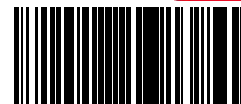
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