

# Debit Note

ACER CZECH REPUBLIC S.R.O.  
NOVODVORSKA 1010/14B  
142 00 PRAHA 4  
CZECH REPUBLIC  
<http://www.acer.cz>



Bill To : 10017717-10034216

Ship To : 10017717-10034216

ZAKLADNA SKOLA S MATERSKOU SKOLO Visnove 446 01323 ZILINA SLOVAKIA		
Country Code :	SK	Zip Code : 01323
VAT Reg. No. :	SK	

LUBOMIR SELIGA ZS s MS, Visnove 446 01323 ZILINA SLOVAKIA		
Country Code :	SK	Zip Code : 01323

Invoice Details :

Invoice Date :	Invoice Number :	Due Date :	VAT Point Date :	Payment Term :	Settlement Discount :	Delivery Terms :		
03/02/2011	I110002110	05/03/2011	03/02/2011	OA30				

Sales Order Details :

Delivery Details :

Order Date :	Customer Ref. Number :	Order Number :	Orig. Rep. Entity :	Shipping Date :	Shipping Method :	Acer waybill number :
21/01/2011		43741	ECZ	03/02/2011		

	WH	Part Number	Description	Qty	Unit Price	VAT %	Nett	VAT	Line Subtotal
1	SU	REPAIR	REPAIR	1	107.75	20.0	107.75	21.55	129.30
Total Amount							107.75	21.55	129.30
Currency									EUR
Amount Payable									129.30

Case ID:5631710G  
Customer Ref No:  
IC 37813366  
DIC 2021669672

Platba byla uskutecnena prevodem z bankovniho uctu.

Fakturace na zaklade cenove nabidky 5631710G  
Zapis do obchodniho rejstriku u Mestskeho soudu v Praze dne 18.3.2002, oddil C, vložka 87309

Bank Details :

ABN AMRO Bank  
ABN AMRO BANK N.V.  
JUNGMANNOVA 24  
111 21 PRAHA 1  
CZECH REPUBLIC  
186052  
CZECH REPUBLIC  
187151

Account : 187151/5400 EUR  
IBAN : CZ4754000000000000187151  
Swift : ABNACZPP

VAT Registration Number : CZ25686619  
Company Registration Number :  
Tax Number :  
General Manager : Tomas Cach

Acer Czech Republic s.r.o.  
pobočka Brno  
Regionální servisní středisko  
CTPark Brno, Ybrankova 10, Brno 602 00  
IČ: 26686619, DIČ: CZ25686619

E&OE: Subject to Acer's Terms and Conditions of Sales save only as varied by agreement in writing.