

Sales date: 06-DEC-2024
Invoice date: 06-DEC-2024**Customer:**TELEDYNE SHARED SERVICES
4700 SUPERIOR STREET
68504 LINCOLN
UNITED STATES
VAT no: 95-4888283**Ship to:**TELEDYNE ANALYTICAL
INSTRUMENTS
16830 CHESTNUT ST
91748-1017 CITY OF INDUSTRY
UNITED STATESPayments terms: 75 DAYS
Due 19-FEB-2025
Payment method: Wire Transfer
Invoice type: FAKTURA_FTK
Salesperson: SKRZYPEK NATALIA

It no	Part no	Sales Order	Order no; Line No Order date	UoM	Q-ty	Net price	Net amount	VAT amount	Total
	Description								
1	233390		P00444636; 1 06-DEC-24	PCS	1				
	ADDITIONAL SERVICES RELATED TO SUPPLY CHAIN MANAGEMENT / B82209/ M1TL04438 24pcs					248.88	248.88	0.00	248.88
	HS Code: 0000 0002		PKWiU: 70.22.16						

Tax rate	Net	Tax amount	Total
NP	248.88	0.00	248.88

	Net	Vat amount	Total
Total USD:	248.88	0.00	248.88

Comments:

reverse charge,

Exch. rate: 4.0554

AMOUNT TO PAY: 248.88 USD

Total amount: TWO HUNDRED FORTY EIGHT USD 88/100

FIDELTRONIK SA
UL. Nad Drwiną 10
30-741 KRAKÓW
POLAND
VAT no: PL6751382703
BDO no: 000016257

Printed from: Oracle E-Business Suite

Swift code: BREXPLPWBIB
IBAN: PL04114010490000348141001003
Bank: mBank SA
ul.Senatorska 18
00-950 WarszawaNo. In KRS (National Registry Court): 0000301933
National Registry Court: SĄD REJONOWY DLA
KRAKOWA-ŚRÓDMIEŚCIE W KRAKOWIE
XI WYDZIAŁ GOSPODARCZY
Settlement capital: 18 000 000,00 PLN