

Buyer reference

Customer PO NO

Invoice number

31-224

7136000288

472156 Customer
TELEVEZIONNAYA
RADIOVECHSHATELNAYA
SET ARMENI ZAO
PO Box 0047
YEREVAN

472156 Invoice address
TELEVEZIONNAYA
RADIOVECHSHATELNAYA
SET ARMENI ZAO
PO Box 0047
YEREVAN

472156 Delivery address
TELEVEZIONNAYA
RADIOVECHSHATELNAYA
SET ARMENI ZAO
95 OVSEPYANA STREET YEREVAN ARME
YEREVAN

Terms of delivery
CIP Armenia

Customer VAT No.

Terms of payment
Within 30 days Due net

Dispatch Date
13.05.2019

Due date
12.06.2019

SO 566888403

*** PLEASE NOTE NEW PAYMENT INSTRUCTIONS IN FOOTER BELOW ***

Information

Contact - s.davtyan@tna.am

Line item	Part No	Description	QTY UOM	Currency	Unit Price	Total Price
100	FAP1303536	PRODUCT PACKAGE/AVP4000 System Encoder	2.00 PC	USD	1,760.00	3,520.00
	Consisting of:					
101	ROA1286533/A	PRINTED BOARD ASSEMB/ AVP4000 HW Exp	2.00 PC	USD		
	Product Unique Number: 0044498745					
200	FAP1302726	SALES OBJECT/COMP Freight & Insurance	1.00 PC	USD	140.00	140.00
Subtotal					USD	3,660.00
Total Without VAT/ Tax					USD	3,660.00
Total Invoice Amount					USD	3,660.00

AMOUNT IN WORDS : THREE THOUSAND SIX HUNDRED SIXTY DOLLARS

Ericsson Television Limited

Address:
STRATEGIC PARK COMINES WAY
UNIT 2 SOUTHAMPTON UK S030 4DA
UNITED KINGDOM

Company Reg No: 03695535
VAT Number: GB 727 2322 50

Bank Name: Citi Bank
IBAN:
SWIFT: CITIUS33
Account number: 31149326

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Exempt export supply of goods in accordance with Article 146 in the EU Directive 112/2006/EC
(All Line Items)

Item is under export control and might require an export license or permit if further exported. Line Item No. (Line Items :100,101,200)

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