

Consignee

Television and Radio Broadcasting
 Network of Armenia" CJSC (TRBNA)
 95 Hovsepyan str. Yerevan 0047
 Republic of Armenia

**Payer**

Television and Radio Broadcasting
 Network of Armenia" CJSC (TRBNA)
 95 Hovsepyan str. Yerevan 0047
 Republic of Armenia

ELTIbms
 Panonska 23
 9250 Gornja Radgona
 SLOVENIA

Invoice No.: 2190066

Terms of payment: 14 days
 Shipped via: TNT
 Terms of Delivery: CIP YEREVAN
 Your Order(s): e-mail dated 5.9.2019

Date Shipped: 25.10.2019
 Expiry date: 25.10.2019

Gornja Radgona, 25.10.2019

Pos.	Art.No.	Description	Price	Quantity	UM	Amount
1	33756	Power amplifier pallet AMP 878K Cust. Tarif: 85299065	800,00	2	PCS	1.600,00
2		Transportation and insurance	230,00	1	PCS	230,00
Net Amount in EUR:						1.830,00
TOTAL AMOUNT DUE in EUR:						1.830,00 €

On the basis of article 52/1 of the ZDDV-1 the tax is not charged.

ELTIbms
 Panonska 23
 9250 Gornja Radgona
 VAT: SI19631499

PLS MAKE PAYMENT TO OUR BANK ACCOUNT:
 Banker:
 Sparkasse d.d., Ljubljana
 IBAN: SI56 3400 0101 9457 366
 SWIFT: KSPKSI22

GENERAL MANAGER

Jože Caf
 mob: +386 (41) 663 723
 E-mail: joze.caf@eltibms.si



1/1

Matična št: 2252155 Osnovni kapital: 10.000€ št. vložka 1/03175/00 okr. Sodišče Murska Sobota

Banker: SPARKASSE d.d., Ljubljana IBAN: SI56 3400 0101 9457 366 SWIFT: KSPKSI22 ID DDV (VAT): SI19631499