

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.: 2200041

Terms of payment: 14 days  
Shipped via: TNT  
Terms of Delivery: CIP YEREVAN  
Your Order(s): e-mail dated 6.5.2020

Date Shipped: 14.05.2020  
Expiry date: 14.06.2020

Gornja Radgona, 14.05.2020

Pos.	Art.No.	Description	Price	Quantity	UM	Amount
1	24083	Power amplifier pallet AMP 888KAD Cust. Tarif: 85299065	920,00	4	PCS	3.680,00
2	34751	Willkinson combiner WILL 7770 4:1 Cust. Tarif: 85299065	530,00	1	PCS	530,00
3		Transportation and insurance	300,00	1	PCS	300,00
Net Amount in EUR:						4.510,00
<b>TOTAL AMOUNT DUE in EUR:</b>						<b>4.510,00 €</b>

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

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*Jože Caf*  
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0445594



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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