

Proforma No.: **S2201753**

Supplier

ROBE lighting s.r.o.

Házovice 2090
756 61 Rožnov pod Radhoštěm
Czech Republic

Cust. Ord. No.: EM 8.3.2022
Order Date: 09.03.2022
Odered by: Elie/Hasam

Phone No.: +420571751500
E-Mail: sales@robe.cz
www: www.robe.cz
VAT Registration No./EORI: CZ64088791
REG.No.:
Registration No. 64088791

Invoice To
Boodai Trading

PO BOX 1287
Safat, 13013
Kuwait

VAT Registration No.

Registered by regional court Ostrava, section C, insert 13864

Bank Account No. 27-6376500297/0100

Invoice Date: 08.07.2022
Due Date: 04.07.2022
Payment Terms: T/T in advance
Delivery terms: FCA Valašské Meziříčí
Shipment Date: **08.07.2022**

Delivery To:
Boodai Trading

PO BOX 1287
Safat, 13013
Kuwait

No. 1	Description	HS Code	Quantity	Unit Price	Disc. %	Total Amount
10064443	ArcSource Outdoor 24 MC WW 3000K 7° RAL7024 w/20m cable, RAL 7024	94054239	6	1 100,00	30	4 620,00
10064444	ArcPower 24 Outdoor RAL7024	85044082	6	720,00	30	3 024,00
10064445	ArcSource Outdoor 48 MC WW 3000K 40° RAL7024 w/20m cable, RAL 7024	94054239	2	1 600,00	30	2 240,00
10064446	ArcPower 48 Outdoor RAL7024	85044082	2	810,00	30	1 134,00
Total EUR						11 018,00

Please be informed that the delivery date written on the PI might get revised in case of an unexpected shortage of components

Bank Name: Komerční banka, a.s.
Address: Bayerova 53, 756 61, Rožnov pod Radhoštěm
SWIFT Code: KOMBCZPP
IBAN: CZ25 0100 0000 2763 7650 0297
Bank Account No.: 27-6376500297/0100

ROBE
ROBE lighting s. r. o.
Házovice 2090 • 756 61 Rožnov p. Radhoštěm
IČO: 64088791 • DIČ: CZ64088791

Proroková Renata

All Sales Contracts and Deliveries are ruled by the General Delivery Business Terms And Conditions + GTW of Robe Lighting s.r.o. which are available https://cdn.robe.cz/res/doc/legal/General_Delivery_Business_Terms_and_Conditions.pdf

Ownership of the goods shall remain vested in ROBE lighting s.r.o. and legal and equitable title shall not pass to the Customer until the goods have been paid for in full.