

# systemsinterface

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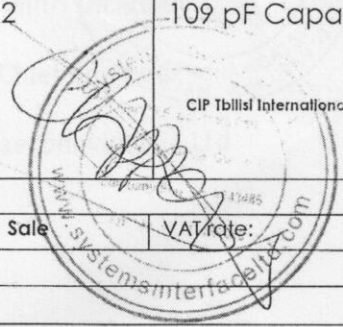
INVOICE

24

To "Sakaeronavigatsia" Ltd Tbilisi International Airport, 0198, Tbilisi, Georgia  Attn: Gocha Mezvrishvili, General Director VAT No	Deliver to CIP Tbilisi International Airport INCOTERMS 2010  Attn: Dimitri Dickhaut, Chief Engineer
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Customer Reference NAS/03/02/14	Job Type 4004	Project No. P14022	Shipment No. A14/0036	Invoice Number A01516-14
Detail Spare Parts for NDB System, purchased by Contract No. NAS/03/02/14 12 February 2014			Tax point/date 08/04/2014	

Item	Qty		Unit	Total
1	1	VR Link	£2,315.00	£2,315.00
2	1	ECMP3	£1,835.00	£1,835.00
3	1	NX-Link Vector	£552.00	£552.00
4	2	7000 pF Capacitor	£122.00	£244.00
5	2	3500 pF Capacitor	£120.00	£240.00
6	1	1750 pF Capacitor	£110.00	£110.00
7	1	430 pF Capacitor	£94.00	£94.00
8	2	218 pF Capacitor	£86.00	£172.00
9	2	109 pF Capacitor	£100.00	£200.00



Type of transaction: Sale	VAT rate:	Total amount excluding VAT	£5,762.00
		VAT	
<b>TERMS: 10 days</b>		<b>INVOICE TOTAL</b>	<b>£5,762.00</b>

All Sterling remittances to be Forwarded to:	Accounts Dept. Systems Interface Ltd., Unit 71, Dunsfold Park, Cranleigh, Surrey, GU6 8TB, UK			
	Bank: HSBC Bank Plc, Cobham, Surrey, KT11 2LP			
	A/c No: 71110985	Sort No: 40:18:02	IBAN: GB44MIDL40180271110985	BIC: MIDLGB2110J
All Euro remittances to be forwarded to:	Accounts Dept. Systems Interface Ltd., Unit 71, Dunsfold Park, Cranleigh, Surrey, GU6 8TB, UK			
	Bank: HSBC Bank Plc, Cobham, Surrey, KT11 2LP			
	A/c No: 71879493	Sort No: 40-05-15	IBAN: GB06MIDL40051571879493	
US Dollar remittances to be forwarded to:	HSBC International Branch, PO Box 181, 27-32 Poultry, London EC2P 2BX			
	A/c No 39731146	Sort No 40:05:15	IBAN: GB02 MIDL 4005 1532 7311 46	BIC: MIDLGB22



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 www.systemsinterface.com  
 Registered in England No. 1643486 VAT No. GB 678 7065 83

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