



Order Acknowledgement: 21614

Despatch to

STATNI TISKARNA CENIN,
statni podnik
RUZOVA 6
PRAHA 1
CZECH REPUBLIC

Invoice to

STATNI TISKARNA CENIN,
statni podnik
RUZOVA UL.C.6
110 00 PRAHA 1
CZECH REPUBLIC

Levington Park • Bridge Road
Levington • Ipswich
Suffolk • IP10 0JE

Tel: 01473 659159

Fax: 01473 659104

Email: sales@aspsecurity.co.uk

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Document Revision: 2

Your Order Number: 00151280

Your Account Code: S660042A

Page 1 of 1
Date of Order: 04/08/15

| Item | Quantity | UOM | Estimated w/c | | Part / Descriptions / Instructions / Comments | Drawing Issue | Price Each | Total |
|------|----------|-----|---------------|--|---|---------------|------------|-----------|
| | | | Desp. Date | | | | | |
| 1 | 600.000 | TH | 23/11/15 | | BDK07260 H/S PRINTED POUCH YOUR PART No: ID2 PRINTED HEATSEAL POUCH 74MM X 105MM. ZERO RATED INTRA-EC SUPPLY COMMODITY CODE: 39202021 WEIGHT PER TH 4.54 Kgs | | 138.00 | 82,800.00 |
| 2 | 1 | EA | 23/11/15 | | CARRIAGE-ASP CARRIAGE & PACKING CHARGE | | 0.00 | 0.00 |

Terms:
PAYMENT DUE 30 DAYS FROM INVOICE DATE.
GOODS SUPPLIED UNDER BDK INDUSTRIAL
PRODUCTS LTD TERMS & CONDITIONS OF
BUSINESS.

Sub Total 82,800.00
VAT Amount 0.00
Total Value 82,800.00

Currency: **STERLING**

Precision Convertors



FM 11743

BDK Industrial Products Ltd
Registered office as above
Registration No. London 621647