

VDE Prüf- und Zertifizierungsinstitut GmbH · Merianstraße 28 · 63069 Offenbach

Z.S.E. "OSPEL" S.A.
Glowna 128
42-436 PILICA WIERBKA
POLAND

Please always indicate this reference

Invoice number 90609132
File reference 5003010-1610-0002

Invoice

Your order date 2017-11-27
Your VAT No. PL6490010864
Order number 245701
Applicant / Company 5000012/5003010
Contact Sandra Merlino
Tel./Fax +49 69 8306-347 / -773
e-mail sandra.merlino@vde.com
Date 2018-03-22

Amount to be paid: **0.00 EUR**

Objective: Certification based on a CB-Test Certificates and Test Reports
Mark: VDE-Mark
Test standard(s): DIN EN 60669-1 (VDE 0632 Teil 1):2009-10; EN 60669-1:1999 + A1:2002 + A2:2008
IEC 60669-1:1998
IEC 60669-1:1998/AMD1:1999
IEC 60669-1:1998/AMD2:2006

Product(s): Installation switch
Type(s): 1001; 1002; 1003; 1004; 1005; 1006; 1007; 1008; 1009; 1010; 1129; 1260; 2008;
1068; 1069; 1070; 1071; 1072; 1073; 1074; 1075; 1076; 1131; 1132; 1117; 2009;
1150; 1151; 1152; 1153; 1154; 1155; 1156; 1157; 1180

The services have been rendered in March 2018.
The recipient of the supply/service: see your address

EUR

1.	Certification based on a CB-Test Certificates and Test Reports	7,830.00
2.	Certification / Validation	1,100.00

A COMPANY OF THE VDE ASSOCIATION FOR ELECTRICAL, ELECTRONIC & INFORMATION TECHNOLOGIES



VDE Prüf- und
Zertifizierungsinstitut GmbH
Merianstrasse 28
63069 Offenbach / Germany
Telefon/Phone: +49 (0) 69 83 06-0
Telefax/Fax: +49 (0) 69 83 06-555

Geschäftsführer/Managing Director:
EUR-/Dipl.-Ing. Wolfgang Niedziella
<http://www.vde.com>
e-mail: vde-institut@vde.com

Gerichtsstand/Venue:
Frankfurt am Main
HRB 43618
USt.-IdNr./ VAT-IDNo.: DE261922990
Steuer-Nr./Tax No.: 04425092566

Bankkonto/Make Payments to
Commerzbank AG, Frankfurt am Main
BLZ: 500 800 00
Kto.Nr./Account-No.: 198 027 000
BIC (SWIFT-Code): DRES DE 33 XXX
IBAN: DE91 500800000198027000

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Amount net		8,930.00
VAT	0.00%	0.00
Total amount		<u>8,930.00</u>



Detail	Net	Value Added Tax		Gross
Order value:	8,930.00	0.00%	0.00	8,930.00
Advance payment:	-8,930.00	0.00%	0.00	-8,930.00
Invoice value:	0.00	0.00%	0.00	<u><u>0.00</u></u>

This final invoice replaces the already settled Advance Payment Invoice No. 90596463, dated 2017-12-11.

The tax liability is shifted to the recipient of the supply/service - "Reverse Charge System".

Only the VDE's "General terms and conditions" are valid. They are published on our homepage www.vde.com/Terms-Institute.

Visit our homepage and discover more about test scopes and services offered by our Institute.



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