

GENERAL TERMS AND CONDITIONS FOR SALE

1. INTERPRETATION

1.1 In addition to terms defined elsewhere in the Contract, the following terms shall have the following meaning in these General Terms and Conditions:

Business Day means a day (other than a Saturday, Sunday or public holiday) on which banks are generally open in Bratislava, Slovakia for normal business;

Confidential Information means all information relating to the Products, the Manufacturer, the Customer, and the Contract and includes without limitation:

(a) information concerning the Manufacturer's IP Rights, regardless of whether such information was obtained before or after the execution of the Contract, whether disclosed in writing, orally, electronically, or otherwise, whether directly from the Manufacturer or from third parties (including representatives or advisors of either Party);

(b) all notes, analyses, compilations, studies, or other documents prepared by either Party or third parties which contain, reflect, or are derived from such information in paragraph (a) above,

but shall not include information that:

(a) becomes publicly available through no breach of the Contract or applicable law; or

(b) is lawfully obtained by a Party on a non-confidential basis from a third party, provided that such third party is not in breach of any confidentiality obligation to that Party or applicable law;

Contract has the meaning given in clause 4.6;

Customer means the person who enters into the Contract with the Manufacturer;

Force Majeure Event has the meaning given in clause 10.1;

General Terms and Conditions means these general terms and conditions;

IP Rights means:

(a) copyright, patents, database rights and rights in trademarks, trade names, brands, designs, know-how and confidential information (whether registered or unregistered) pertaining to the Products, in particular, but not limited to the design and/or technical solution of the Products, Product names and trademarks pertaining to Products;

(b) applications for registration, and rights to apply for registration, of any of the foregoing rights; and

(c) all other intellectual property rights, industrial property rights and equivalent or similar forms of protection;

Manufacturer means SRS Group s.r.o., company incorporated in the Slovak Republic and registered with the Commercial Register of the City Court Bratislava III, Section: Sro, Insert No.: 55776/B Slovak, with its registered seat at Pri majeri 4, 831 07 Bratislava - mestská časť Vajnory, Slovak Republic and with company ID number: 44 520 433 and VAT number: SK2022726629;

Notice has the meaning given in clause 11.1;

Order Confirmation means a confirmation of Purchaser Order delivered by the Manufacturer to the Customer in accordance with clause 4.4;

Parties means the Customer and the Manufacturer, the parties to the Contract;

Products means the products manufactured and sold by the Manufacturer as specified in the Contract;

Purchase Order means a purchase order submitted by the Customer to the Manufacturer for the Products in accordance with clause 4.3;

Representatives has the meaning given in clause 8.1;

RMA Request Form means a document requiring repair or replacement of a defective Product or its part, substantially in a form available at the following webpage www.srs-group.com/rma;

VAT means value added tax chargeable under or pursuant to applicable law;

Warranty has the meaning given in clause 6.1; and

Warranty Period has the meaning given in clause 6.1.

2. INTRODUCTORY PROVISIONS

2.1 Application

All supplies of Products by the Manufacturer to the Customer shall be provided exclusively based on Contract, which shall include these General Terms and Conditions.

2.2 Terms and conditions of the Customer

Any terms and conditions of the Customer shall not become part of the Contract unless the Manufacturer expressly agrees to them in the Contract.

2.3 No license to distribute or sell the Products

The Customer shall buy the Products in its own name and for its own account. No license is granted to the Customer for the purpose of distributing or selling the Products.

2.4 Limitations

The Customer shall not engage in any practice that may harm the reputation or goodwill of the Manufacturer or the Products.

3. PRODUCTS

3.1 Quality

The quality of the Products is exclusively determined by the Manufacturer's Product specifications, unless the Contract states otherwise. Any requirements going beyond the agreed Product specifications or objective (general) requirements are excluded, unless the Contract states otherwise.

3.2 Instructions

Unless specifically agreed by the Manufacturer in the Contract, instructions are not part of the contractual obligation. Instructions of Manufacturer are of purely informational nature and do not represent an agreement on particular qualities or conditions of the Products, nor the suitability for a particular use of the Product, unless specifically agreed by the Manufacturer in the Contract.

4. OFFERS, PRICES, PURCHASE ORDER, ORDER CONFIRMATION AND PAYMENT TERMS

4.1 Offers

All Manufacturer's offers and quotations are non-binding, are for informational purposes only and do not create any rights of the Customer until they are accepted by the Customer and confirmed in writing by the Manufacturer. Each offer or quotation shall be valid for a period of 14 days from the date of its issuance, unless otherwise specified in that offer or quotation.

4.2 Prices

The selling price to the Customer for the Products shall be the price as determined in the Contract.

4.3 Purchase Order

Any Purchase Order for Products must be submitted by the Customer to the Manufacturer in the form in schedule 1 or substantially similar form provided that it shall always contain, the following details:

(a) identification of the ordering Party, invoicing address, including VAT details;

(b) identification (product code) of the ordered Products;

(c) quantity of ordered Products;

(d) requested dispatch date of ordered Products;

(e) requested delivery address and other conditions; and

(f) preferred delivery date, if shipping arrangement other than Ex Works (Incoterms 2020) is requested.

4.4 Order Confirmation

The Manufacturer will use its reasonable efforts to deliver Order Confirmation within 10 Business Days from receipt of a Purchase Order from the Customer. However, the Manufacturer has no obligation to confirm a Purchase Order.

4.5 Errors in the Order Confirmation

Within 5 Business Days from delivery of Order Confirmation, the Customer shall give a notice to the Manufacturer of any errors identified in the Order Confirmation. The Manufacturer shall correct any such errors and deliver corrected Order Confirmation to the Customer within 5 Business Days following the delivery of such notice from the Customer.

4.6 Formation of Contract

The contract regarding the sale of Products (the **Contract**) is formed upon the relevant Order Confirmation confirming the relevant Purchase Order being delivered by the Manufacturer to the Customer in accordance with these General Terms and Conditions. For the avoidance of any doubt, these General Terms and Conditions are integral part of the Contract.

4.7 Packaging

The Manufacturer carries out deliveries using conventional packaging which consists of a cardboard box and as configured, it is not stackable and extra caution is required for handling and shipping. Provisions on special packaging applies only if specifically agreed by the Manufacturer in the Contract.

4.8 Delivery and shipping terms

(a) All delivery, shipment and Product prices are based on application of Ex Works (Incoterms 2020) at the Manufacturer's facilities at the registered office and principal place of the Manufacturer, unless the Contract states otherwise. All Product prices shall be subject to applicable VAT and other taxes, customs duties, mandatory payments, shipping costs etc. Unless expressly stated in the Contract, the Product price does not include the applicable VAT and other taxes, custom duties, or shipping costs, which shall be charged in addition to the Product price.

(b) Upon the Customer's request, the Manufacturer may assist the Customer with organizing other delivery or shipping arrangements for a fee to be agreed upon, including arranging the delivery or shipment of the Products to the Customer on the Customer's behalf. The Manufacturer shall have no liability for such delivery or shipment or any related or ancillary matters under any circumstances.

4.9 Dispatch date

The dispatch date under the Purchase Order confirmed in the Order Confirmation shall only be relevant and form a part of the Contract if the Customer complies with its payment obligations in clause 4.10 (including that the respective amount is credited to the bank account of the Manufacturer). In case of default with any payment, the respective period for delivery (dispatch) shall only start to run after the payment is made and the term dispatch date shall be interpreted accordingly. However, the dispatch date is non-binding and the Manufacturer shall have no liability for failure to comply with the dispatch date and any related matters under any circumstances.

4.10 Payment terms

Unless specifically agreed by the Manufacturer in the Contract, any payments from the Customer to the Manufacturer shall be made in Euro (€) no later than 14 days after receiving the proforma invoice issued by the Manufacturer (excluding shipping costs). Once the payment is made, the Manufacturer shall issue a regular invoice under the applicable law (including for shipping costs). Any payment will be deemed made when the respective amount is credited to the bank account of the receiving Party.

4.11 Delayed payment

In the event of any delay in the payment of any amounts due to the Manufacturer under the Contract, the Manufacturer shall (without prejudice to its other rights), have the right, at its option, to:

(a) suspend delivery of Products not duly paid for;

(b) terminate the Contract in accordance with clause 7.1(a)(i);

(c) request the return of Products to which the Manufacturer retained title as per clause 4.16; and/or

(d) request default interest as permitted under applicable law.

4.12 Payment application

(a) Any payment received by the Manufacturer may be applied by the Manufacturer first to any outstanding interest due, and then to any outstanding balance owed by the Customer to the Manufacturer, as the Manufacturer, in its sole discretion, shall determine.

(b) The Customer shall make all payments in accordance with the terms of the Contract, notwithstanding any claim for any alleged fault, defect, or irregularity in the Products.

(c) The Customer shall bear all costs associated with bank transfers and similar payment-related charges.

(d) Any advance payment paid to the Manufacturer under the Contract may be retained by the Manufacturer as a contractual penalty in the event of a termination of the Contract by the Manufacturer in accordance with clause 7.1(a)(i).

4.13 Payment method and account details

(a) Unless otherwise agreed in the case of a given payment, each payment to be made under the Contract shall be made in Euro (€) by wire transfer of the relevant amount into the relevant account on the date (and, if applicable, at or before the time) the payment is due for value on that date and in immediately available funds. The relevant account for a given payment is:

(i) if that payment is to the Manufacturer, the account of the Manufacturer at:

Bank:	Československá obchodná banka, a.s
Account number:	4007702329/7500
IBAN:	SK68 7500 0000 0040 0770 2329
SWIFT:	CEKOSKBX

or such other account as the Manufacturer shall, not less than three Business Days before the date that payment is due, have specified by giving notice to the Customer for the purpose of that payment; and

(ii) if that payment is to the Customer, the account of the Customer specified in the Contract or such other account as the Customer shall, not less than three Business Days before the date that payment is due, have specified by giving notice to the Manufacturer for the purpose of that payment.

(b) If a Party defaults in making any payment when due of any sum payable under the Contract, it shall, upon written request of the other Party, pay interest on that sum from (and including) the date on which payment is due until (but excluding) the date of actual payment (after as well as before judgment) at a daily rate of 0,05%.

4.14 Gross-up

All amounts due under the Contract shall be paid by the Customer in full without any set-off, counterclaim, deduction or withholding. If the Customer is required by law to make a deduction or withholding in respect of any sum payable under the Contract, the Customer shall, at the same time as the sum which is the subject of the deduction or withholding is payable, make a payment to the Manufacturer of such additional amount as shall be required to ensure that the net amount received by the Manufacturer will equal the full amount which would have been received by the Manufacturer had no such deduction or withholding been required to be made.

4.15 Taxes

The Customer is solely responsible for the collection, remittance and payments of any or all taxes, charges, levies, assessments and other fees of any kind imposed by governmental or other authority in respect of the purchase, importation, storage and use of the Products.

4.16 Title to Products

Until such time as the Customer pays the Manufacturer's the full price for any of the Products and all other amounts owed by the Customer to the Manufacturer, the Manufacturer retains title to such Products. Title to any of the Products shall pass onto the Customer upon the full payment of the price for such Products and all such other amounts owed by the Customer to the Manufacturer.

5. CUSTOMER'S UNDERTAKINGS

5.1 Compliance with applicable laws

The Customer shall comply with all applicable laws and regulations, including but not limited to those regarding import, transport, storage and use of the Products (including all necessary trainings regarding the handling, operation and use of the Products).

5.2 Responsibility for costs

The Customer shall pay for any and all expenses, costs and charges incurred by it in the performance of its obligations under the Contract.

6. WARRANTY

6.1 Warranty and Warranty Period

The Manufacturer warrants to the Customer that each Product sold by the Manufacturer to the Customer shall be free from defects in material and workmanship, when properly maintained and used under normal conditions (the **Warranty**) for a period of 24 months from the date of delivery (dispatch date) to the Customer (the **Warranty Period**). The Manufacturer may, at its discretion, offer a longer warranty period for certain Products, if expressly indicated in the Contract.

6.2 Remedy for defective Products under Warranty

Products under Warranty shall, at the Manufacturer's option, either be repaired, replaced, or credited for the original purchase price. Right to such remedy applies provided that the Customer notifies the Manufacturer of such defect within 30 days of discovery and within the applicable Warranty Period.

6.3 Warranty services

(a) Any defective Product accompanied by a duly completed RMA Request Form can, with the written consent of the Manufacturer, be shipped by the Customer to the Manufacturer for repair.

(b) The Manufacturer shall have a period of 21 days for repair of such defective Product (or such longer period as may be reasonably determined by the Manufacturer taking into consideration the nature of the defect and availability of spare parts).

(c) The repaired Product shall be shipped back by the Manufacturer:

(i) to the Customer, to the extent practicable to save shipping costs, together with other Products to be shipped by the Manufacturer to the Customer; or

(ii) to such other person or address as the Customer may designate.

(d) Shipping costs as per:

(i) paragraph (a) above shall be borne by the Customer, unless the Product was defective at the time of delivery to the Customer in which case the costs shall be borne by the Manufacturer; and

(ii) paragraph (c) above shall be borne by the Customer, unless the Warranty applies to the Product in which case the costs in respect of the repaired Product shall be borne by the Manufacturer.

6.4 Exclusions from Warranty

The Warranty shall not apply to any Product that has been subjected to misuse, abuse, negligence, accident, improper maintenance, or unauthorized modifications by the Customer or any third party.

6.5 Disclaimer of additional warranties and limitation of liability

(a) The Manufacturer makes no other warranties or representations of any kind, express or implied, with respect to the Products, including but not limited to implied warranties of merchantability or fitness for a particular purpose. Failure to submit any claim within the 30-day period set forth in clause 6.2 above and within the Warranty Period, shall constitute an irrevocable acceptance of the Products and acknowledgment by the Customer that the Products fully comply with all terms, conditions, and specifications of the Purchase Order.

(b) The liability of the Manufacturer in respect of all any claims arising out of or in connection with the Contract shall terminate within 30 days after expiry of the Warranty Period.

(c) The Manufacturer shall not, under any circumstances, be liable for any direct, indirect, incidental, special, punitive, aggravated or consequential damages, including but not limited to damages resulting from the inability to use the Products, increased operating costs, loss of sales, loss of business, profits or revenues, or any other losses.

(d) The maximum aggregate liability of the Manufacturer arising out of or in connection with the Contract shall not exceed the price paid by the Customer for the defective Product(s).

6.6 Exclusive remedy

The remedies set forth in this clause 6 shall constitute the Customer's sole and exclusive remedy, and the Manufacturer's sole obligation, with respect to any non-conforming or defective Products furnished under or in connection with the Contract.

6.7 Post-Warranty services

(a) After expiry of the Warranty Period, any defective Product accompanied by a duly completed RMA Request Form can, with the written consent of the Manufacturer, be shipped by the Customer to the Manufacturer for repair at best achievable prices.

(b) The Manufacturer shall have a period of 21 days for repair of such defective Product (or such longer period as may be reasonably determined by the Manufacturer taking into consideration the nature of the defect and availability of spare parts).

(c) The repaired Product shall be shipped back by the Manufacturer:

(i) to the Customer, to the extent practicable to save shipping costs, together with other Products to be shipped by the Manufacturer to the Customer; or

(ii) to such other person or address as the Customer may designate.

(d) Shipping costs as per paragraphs (a) and (c) above shall be in each case borne by the Customer.

7. TERMINATION

7.1 Termination for Cause

The Contract may be immediately terminated (in Slovak *vypovedať*):

(a) by either Party upon delivering written notice to the other Party if the other Party:

(i) fails to pay any amount due under the Contract on the due date for payment and remains in default for more than 14 days; or

(ii) breaches any term of the Contract and fails to remedy such breach within a remedy period of 30 calendar days following receipt of written notice specifying the breach;

(iii) becomes insolvent, files for bankruptcy, is declared bankrupt, or has a receiver, trustee, or similar officer appointed over its assets; or

(iv) suspends or ceases, or threatens to suspend or cease, to carry on all or a substantial part of its business; and

(b) by the Manufacturer upon delivering written notice to the Customer:

(i) the Customer purports to assign or otherwise transfer or encumber its rights or obligations under the Contract in breach of the Contract; or

(ii) where a Force Majeure Event affecting the Customer continues for a period of 30 days or more.

7.2 Effects of termination

(a) In the event of a termination of the Contract by the Manufacturer due to a breach by the Customer, the Manufacturer shall (without prejudice to its other rights) have the right to claim a contractual penalty in the amount equal to the advance payment (if any) paid to the Manufacturer under the Contract.

(b) The termination of the Contract shall be without prejudice to the rights and obligations of the Parties which, by their nature or by law, survive such termination, in particular, but not limited to rights and obligations relating to Confidential Information under clause 8 and IP rights under clause 9 and rights and obligations and remedies that have accrued up to the date of termination, including arising from any breach of the Contract.

8. CONFIDENTIALITY

8.1 Limited disclosure

Except as otherwise permitted herein, each Party undertakes not to disclose any Confidential Information to any person other than its directors, officers, employees, and professional advisors (collectively the **Representatives**). Any disclosure to such Representatives shall be on a strict need-to-know basis only.

8.2 Responsibility for Representatives

Each Party shall ensure that any Representative to whom Confidential Information is disclosed complies with the terms of this clause 8 as if they were bound by the same obligations. Any breach of this clause 8 by a Representative shall be deemed a breach by the Party itself.

8.3 Return or destruction of Confidential Information

Upon request by the disclosing Party, the receiving Party shall, without undue delay and in any case no later than ten Business days following the request, either return or destroy (as instructed) all Confidential Information, including all copies, extracts, and derivative materials. In the case of destruction, the receiving Party shall provide written confirmation of such destruction within the same period.

8.4 Security measures and notification

Each Party shall take all reasonable measures to prevent unauthorized access to the Confidential Information and shall promptly notify the other Party if it becomes aware of or suspects any unauthorized access, disclosure, or use of such Confidential Information.

8.5 Legally required disclosure

Disclosure of Confidential Information required by applicable law, regulation, or court order shall not constitute a breach of the Contract, provided however, where legally permissible, the disclosing Party shall notify the other Party without undue delay, and prior to such disclosure if possible, and shall cooperate with the other Party to limit the scope of the disclosure and protect the confidentiality of the information to the extent legally allowed.

9. IP RIGHTS

(a) The Customer acknowledges that the Manufacturer is the sole and exclusive owner of the IP Rights and all goodwill associated therewith.

(b) Nothing in the Contract shall be construed as an assignment or transfer of ownership of the IP Rights to the Customer.

(c) The Customer shall not claim any ownership interest, rights, or title in the IP Rights, except for the limited right to use them as expressly provided herein.

(d) The Customer agrees not to challenge or contest the Manufacturer's ownership of the IP Rights.

10. FORCE MAJEURE

10.1 Excusable non-performance

Neither Party shall be held liable to the other for any delay or failure in the performance of its obligations under the Contract, if such delay or failure results directly from events beyond the reasonable control of the affected Party, including but not limited to any statute, law, ordinance, regulation, governmental order, failure of Manufacturers to deliver, court judgment or decree, act of God, earthquake, epidemic, explosion, lockout, boycott, strike, labour unrest, riot, war, or any similar catastrophic event (the **Force Majeure Event**).

10.2 Notification Requirement

In the event of a Force Majeure Event, the affected Party shall notify the other Party in writing of the occurrence of such event and the resulting delay or inability to perform. Such notice shall be provided without undue delay and, in any case, no later than 14 calendar days after the affected Party became aware, or should have become aware, of the Force Majeure Event.

10.3 Payment obligations unaffected

The provisions of this clause 10 shall not relieve either Party of any payment obligations under the Contract.

11. NOTICES

11.1 Manner of giving Notice

Any notice, order, order confirmation, request, demand, waiver, consent, approval, or other communication pursuant to the Contract (each a **Notice**) shall be in writing. Unless the Notice pertains to the termination of the Contract or the exercise of warranty rights, a scanned document delivered via e-mail shall be deemed sufficient to meet the requirement of being in writing. Unless agreed otherwise in the Contract, any Notice to be given under the Contract may be delivered or sent by post, currier or email to the Party to be served as follows:

(a) to the Manufacturer at:

SRS Group s.r.o.
Pri majeri 4, 831 07 Bratislava - mestská časť Vajnory
Slovak Republic
Attn.: MSc. Samuel Sloboda
Email: samuel.sloboda@srs-group.com

or at such other address or e-mail address as it may have notified to the other Party in accordance with this clause;

(b) to the Customer at the address and/or e-mail address specified in the Contract or at such other address or e-mail address as it may have notified to the other Party in accordance with this clause.

11.2 When Notice given

Any Notice is deemed to have been given:

(a) if delivered, on the date of delivery;

(b) if sent by post, on the third day after it was put into the post (for post within the same country) or on the fifth day after it was put into the post (for post sent from one country to another);

(c) if sent by e-mail, upon the generation of a receipt notice by the recipient's server or, if such notice is not so generated, upon delivery to the recipient's server,

but if the notice or other communication would otherwise be taken to be received after 5.00 pm or on a Saturday, Sunday or public holiday in the place of receipt then the notice or communication is taken to be received at 9.00 am on the next day that is not a Saturday, Sunday or public holiday in the place of receipt.

11.3 Proof of service of Notice

In proving service of a Notice, it is sufficient to prove that delivery was made or that the envelope containing the Notice was properly addressed and posted either by prepaid post

or by prepaid airmail, or that the e-mail was properly addressed and transmitted by the sender's server into the network and there was no apparent error in the operation of the sender's e-mail system, as the case may be.

12. GENERAL PROVISIONS

12.1 Governing Law

The Contract and any non-contractual obligations arising out of or in connection with it shall be governed by the laws of the Slovak Republic, excluding the rules on the international conflicts of laws and excluding the provisions of the United Nations Convention on Contracts for the International Sale of Goods dated 11 April 1980 (CISG). The application of provisions of Slovak law which are not mandatory in nature is expressly excluded to the extent it could change the meaning or purpose of the Contract.

12.2 Amendments

The Manufacturer reserves the right to amend these General Terms and Conditions at any time at its sole discretion. The amended General Terms and Conditions shall apply to all Purchase Orders placed and Contracts formed on or after the effective date of the amended General Terms and Conditions.

12.3 Consents and approvals

The Manufacturer may give or withhold its consent to, or approval of, any matter referred to in the Contract in its absolute discretion and shall not be taken to have made any warranty or representation as to any matter or circumstance connected with the subject matter of that consent or approval.

12.4 Exercise and waiver of rights

The rights of the Manufacturer under the Contract:

(a) may be exercised as often as necessary;

(b) except as otherwise expressly provided by the Contract, are cumulative and not exclusive of rights and remedies provided by law; and

(c) may be waived only in writing and specifically,

and delay in exercising or non-exercise of any such right is not a waiver of that right.

12.5 *Contra proferentem* rule

The *contra proferentem* rule does not apply to the Contract. Accordingly, any term or clause in the Contract shall not be interpreted to the detriment of the Party which drafted it.

12.6 Severability

The provisions contained in each clause of the Contract are enforceable independently of each other clause of the Contract and the validity and enforceability of any clause of the Contract will not be affected by the invalidity or unenforceability of any other clause.

12.7 Assignment

None of the rights or obligations of a Party under the Contract may be assigned or transferred without the prior written consent of the other Party.

12.8 Costs

Except as otherwise expressly provided in the Contract, each Party must pay the costs and expenses incurred by it in connection with entering into and performing its obligations under the Contract.

12.9 Entire agreement

The Contract (including these General Terms and Conditions) constitutes the entire agreement and understanding of the Parties regarding the subject matter in the Contract. All prior negotiations, understandings, or agreements are superseded.

12.10 Jurisdiction

All disputes arising out of or in connection with the Contract, including disputes regarding its validity, interpretation, or termination, shall be resolved before the competent court of the Slovak Republic.

12.11 Schedules

The following Schedule forms an integral part of these General Terms and Conditions:

Schedule 1 - Form of Purchase Order

12.12 Effective date

These General Terms and Conditions are effective as from 13 May 2026.

Schedule 1 - Form of Purchase Order

SRS Group s.r.o. **PURCHASE ORDER No. 26P1425**

Customer:

SRS Group s.r.o.
Pri majeri 4
831 07 Bratislava

ID: 44520433
Tax identity (DIČ): 2022726629
VAT No.: (IČ DPH):SK2022726629
Telephone: +421232661800
E-mail: sales@srs-group.com
www.srs-group.com

Tel.: 00421244681417
Fax: 00421244681419

Supplier:

ELI SRS Group s.r.o.
Pri majeri 4
831 07 Bratislava 36

Slovensko

Payment: **payment order**
Order Date: **11.05.2026**

Identif. number:
Tax identity (DIČ):
VAT Number (IČ DPH):

We would like to order:

Description	Q´ty	Unit price	Discount	Price	VAT	VAT	€ Total
945400: AHD12-DV-SX19.H16.4CEE-TO-INV; 8U, DV dig. con.,R40-6C16,out:3xSX19+3xH16+4xCEE16/4, VYROBENE V POHODE	1 pc	8 450,00		8 450,00	23%	1 943,50	10 393,50
945996: AHD-AUX-SF, Schuko French, C16A	1 pc	16,00		16,00	23%	3,68	19,68
944072: WT-SX19, M1:123, M2:456, M3:789, M4:101112, PE:13-19, SRS standard	1 x	0,00		0,00	0%	0,00	0,00
944112: WT-H16, M1:123, M2:456, M3:789, M4:101112, PE:13141516+body, SRS standard, SRS standard	1 x	0,00		0,00	0%	0,00	0,00
958141: CMC12-AHD; 12-channel DIGITAL cable remote, AHD-G2, GO+Reverse, NC10MDL, N/A	1 pc	1 450,00		1 450,00	23%	333,50	1 783,50
958008: AHD-10-CABLE-15; Link cable for digital remote controller, Neutrik 10pin, 15m, N/A	1 pc	324,00		324,00	23%	74,52	398,52
Total amount				10 240,00		2 355,20	12 595,20
TOTAL DUE							12 595,20

Issuer: Karol Horvat karol.horvat@srs-group.com

Mestského súdu Bratislava III, Oddiel Sro, vložka c.55776/B

Recipient: Stamp: