



Moventor Oy
Muovitie 16 FI-33470 Ylöjärvi, Finland FINLAND

INVOICE

Kauno filialas 2023: 1 (2)

Recipient
SE Lithuanian Airports

SE Lithuanian Airports
Rodunio kelias 10a
02189 Vilnius
LITHUANIA

Date 11.12.2018	Invoice number 2023
Due date 10.1.2019	Reference number 5 23301 23935
Your reference Friction testers according to	Our reference
Customer's business ID LT208640716	Customer number 3205
Seller Mikko Kallio	Penalty interest 10,5 %
Delivery date 11.12.2018	Complaint time 8 days
Terms of payment 30 days net	
Terms of delivery CIF	
Delivery method Truck transportation	

Product code	Product name	Amount	Unit	Unit price	Disc. %	Total, excl. VAT	VAT %	Total, incl. VAT
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Kaunas Airport

0100201	Skiddometer BV11 TSC	2	pcs	35 900,00	0,00	71 800,00	0,00	71 800,00
5700301	Wireless communication	2	pcs	0,00	0,00	0,00	0,00	0,00
7510002	WOB - Self wetting system Electric	1	pcs	3 800,00	0,00	3 800,00	0,00	3 800,00
7870101	Skiddometer calibration kit, complete	1	pcs	0,00	0,00	0,00	0,00	0,00
1321321	Box for Skiddometer	2	pcs	0,00	0,00	0,00	0,00	0,00

Vilnius Airport

0100201	Skiddometer BV11 TSC	2	pcs	35 900,00	0,00	71 800,00	0,00	71 800,00
5700301	Wireless communication	2	pcs	0,00	0,00	0,00	0,00	0,00
7510002	WOB - Self wetting system Electric	1	pcs	3 800,00	0,00	3 800,00	0,00	3 800,00
7870101	Skiddometer calibration kit, complete	1	pcs	0,00	0,00	0,00	0,00	0,00
1321321	Box for Skiddometer	2	pcs	0,00	0,00	0,00	0,00	0,00

Palanga Airport

0100201	Skiddometer BV11 TSC	2	pcs	35 900,00	0,00	71 800,00	0,00	71 800,00
5700301	Wireless communication	2	pcs	0,00	0,00	0,00	0,00	0,00
7870101	Skiddometer calibration kit, complete	1	pcs	0,00	0,00	0,00	0,00	0,00
1321321	Box for Skiddometer	2	pcs	0,00	0,00	0,00	0,00	0,00

Tax rate	Total, excl. VAT	VAT	Total, incl. VAT
0%	223 000,00	0,00	223 000,00
Total (EUR):	223 000,00	0,00	223 000,00

All Goods remain the property of Moventor until paid for in full.

Claims for damaged / short delivery must be made within 7 days of receipt of goods.

Visit our website: www.moventor.com

Orders related to the invoice: 3282

Operacijų skyriaus
Aerodromo priežiūros
grupės vadovas
Laurynas Kačinskis

Padalinys	Projektas
KUH-634	KUIN-HERODOTAS
Išlaikų rūšis	ilgalaikis tiekimas
Uždavinių aprašas	L. Kačinskis
Įgyvendinimo data	2018.09.13 6PS-LB-264
PVM Sisk. taktūros gavimo data	2018.12.11

3K.124



Moventor Oy
Muovitie 16 FI-33470 Ylöjärvi, Finland FINLAND

INVOICE

2023: 2 (2)

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Moventor Oy Muovitie 16 FI-33470 Ylöjärvi, Finland		Tel. +358 10 289 6100 Fax. +358 10 289 6109 http://www.moventor.com info@moventor.com		Home municipality Ylöjärvi		Business ID 2322699-3 / FI23226993	
Recipient's account number		IBAN Nordea FI51 1492 3000 1124 14		BIC NDEAFIHH			
Recipient		Moventor Oy Muovitie 16 FI-33470 Ylöjärvi, Finland FINLAND		Invoice number 2023			
Payer		SE Lithuanian Airports SE Lithuanian Airports Rodunios kelias 10a 02189 Vilnius LITHUANIA					
Signature							
				Refere		5 23301 23935	
Acc. no.				Due dat		10.1.2019	Eur 223 000,00



BANK