

PACKING LIST: GM LLC 0020		Date: 01.10.2021						
1. Invoice № 5020210020 of 01.12.2021		Purchase Order:						
2. Seller: SLOVINTERENERGO s.r.o.		Address Spítalska 53, Bratislava, 811 01 Slovakia						
3. Buyer: GEORGIAN MANGANESE LLC		VAT № SK2022862952						
4. Delivery term: FCA, Michalovce, Slovakia		Address 9, Archil and luza Tskitshvilebi str. Zestafoni 2000, Georgia						
5. Transport:								
6. Product Details:								
No	Product Name	Unit	Number of places, pcs	Quantity pcs.	Net weight pcs., kg	Gross weight pcs., kg	Net weight kg	Gross weight kg
1	Inverter FR-E840-0060-4-60 CODE: 85044084	pcs	1	5	2,000	2,200	10,000	11,000
2	Inverter FR-F840-00126-E2-60 CODE: 85044084	pcs	1	4	3,000	3,300	12,000	13,200
			Bcero/Total:	9			22,000	24,200
7. Packing: 2 carton boxes, size 60x60x60 sm								

Slovinterenergo s.r.o. pečiatka a podpis
 Spítalska 53, 811 01 Bratislava, Slovakia
 IČO: 44 787 901
 VAT ID: SK2022-8629 52