

Project Nº: 309418		Order Nº: 2025003972		Date: 22-10-2025	
 Bosch i Gimpera UNIVERSITAT DE BARCELONA		BILL TO		SEND INVOICE TO	
		FUNDACIÓ BOSCH I GIMPERA BALDIRI I REIXAC 2 08028 BARCELONA G08906653		FUNDACIÓ BOSCH I GIMPERA BALDIRI I REIXAC 2 08028 BARCELONA G08906653	
DELIVER PRODUCTS / SERVICES TO			VENDOR		
Contact:			NIF: CZ67985831		
Adress:			Name: GEOLOGICKY USTAV AV CR		
City:			Adress:		
City Code:			City:		
Phone num.:			City Code:		
a/e:			Phone num.:		
a/e:			a/e:		
COMMENTS					
It is very important that the order number is mentioned in all the documentation that is derived.					
QUANT.	DESCRIPTION	VAT	UNIT PRICE	SUBTOTAL	
20	Sr and Nd Isotopic analysis	0%	235.00	4700.00	
TAXABLE BASE		VAT %	VAT AMOUNT	TOTAL NET ORDER	
4700.00		IVA 0%	0.00	TOTAL VAT	
				TOTAL EUR	

Akceptace 23.10.2025