

Customer: **Univerzita Karlova
1.lékařská fakulta
Kateřinská 32
121 08 PRAHA 2
CZECH REPUBLIC**



VAT No.: **CZ00216208**
ID No.: **00216208**

PID:
Contract: **2017G-0052**
Acc. No.:
Bank:

Supplier:
ID No.: VAT No.: **GB720008786**

Shipping address:

910 1.LF-centrální prostředky

**ABCAM PLC
Discovery Drive Cambridge Biomedical Cam
CB2 0AX CAMBRIDGE
UNITED KINGDOM**

MVDr.

Tel.: , Fax:

E-mail:

Validity of order: 30.11.2019

Date of delivery: **10.06.2019**

Method of payment: **Wire Transfer**

Date of payment:

Place of destination : **CEM-IKEM
pavilon Z6
Vítěnská 1958/9
140 21 Praha 4 - Krč**

Delivery transport : **Kurýr**

Terms of delivery : **We demand delivery terms under INCOTERMS: DAP.**

Please, provide INTRASTAT details on the invoice:

Customs tariff/code, Country of origin, Net weight,

Delivery terms under INCOTERMS, Shipper.

The invoice won't be paid without this information.

Instructions for supplier:

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
Anti-insulin antibody [EPR17359] (ab181547) , 100 ?l	1.00	ks	529.00	529.00 EUR
Anti-Somatostatin 28 antibody [EPR3359(2)] (ab111912), 100 ?l	1.00	ks	449.00	449.00 EUR
Anti-Glucagon antibody [EP3070] (ab92517), 100 ?l	1.00	ks	529.00	529.00 EUR
Anti-CD68 antibody [ED1] (ab31630), 125 ?g	1.00	ks	489.00	489.00 EUR
Anti-CD31 antibody [EPR17259] (ab182981), 100 ?l	1.00	ks	509.00	509.00 EUR

Total price: 2 505.00 EUR

Total preliminary price (include VAT).

2 505.00 EUR

Date of issue: 27.05.2019

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

[REDACTED]