

Order No.: 0000190583

Customer: **Státní ústav radiační ochrany, v.v.i.**
Bartošková 28
140 00 PRAHA 4
CZECH REPUBLIC

PID:

Contract:

Acc. No.:

Bank:



VAT No.: **CZ86652052**
ID No.: **86652052**

Supplier:

ID No.:

VAT No.: **DE283696163**

Shipping address:

NS261 oddělení dozimetrie

Adres:

SÚRO

Bartošková 28

140 00 Praha 4

ČR

Eurados Working Group 2 (WG2)

Intercomparison 2016

Bundesallee 100

D-38116 Braunschweig

GERMANY

Validity of order: **31.12.2019**

Date of delivery: **11.06.2019**

Method of payment: **Wire Transfer**

Date of payment: —

Place of destination :

Delivery transport :

Terms of delivery :

Dodejte:

Goods, marking:

Item financing participation in comparative measurement for eye dosimeters

Total price:

1215.00 EUR

Estimated total price:

1215.00 EUR

Date of issue:

30.05.2019

Issued:

Stamp, signature