

Order No.: 0000190756

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



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

PID:
Contract:
Acc. No.:
Bank:

Supplier:
ID No.: **000000000** VAT No.:

Shipping address:

NS250 – Emergency Preparedness Department
Address:
Bartošková 28, 140 00 Praha 4
Czech republic

NERIS – c/o CEPN
28 rue de la Redoute
92260 Fontenay-aux-Roses
FRANCE

Place of destination :
Delivery transport :
Terms of delivery :

Validity of order: **31.12.2019**
Date of delivery till: **27.07.2019**
Method of payment: **Wire Transfer**
Date of payment: —

Deliver:

Goods, marking:

Item		
NERIS platform association – 2019 annual fees	1 000.00	EUR

Total price: **1 000.00 EUR**

Estimated total price: **1 000.00 EUR**

Date of issue: 04.07.2019

Issued:

Stamp, signature