

Order No.: 2619210818

Customer: **FYZIKÁLNÍ ÚSTAV AV ČR, v.v.i.**
Na Slovance 2
182 21 PRAHA 8
CZECH REPUBLIC

PID:
Contract:
Acc. No.:
Bank:



VAT No.: **CZ68378271**
ID No.: **68378271**

Supplier:
ID No.: **DE272109612**
VAT No.: **DE272109612**

Shipping address:

FZÚ
Cukrovarnická 10
162 00 Prague 6
Czech Republic

RIGAKU EUROPE SE
Hugenottenallee 167
63263 Neu-Isenburg
GERMANY

Ref.: [REDACTED]
Mail: [REDACTED]
Tel.: [REDACTED]

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

Delivery transport :
Terms of delivery :

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
Spare parts (X-Ray Tube)	2.00	Pcs.	20 110.00	20 110.00 EUR
Your SRO :SRJ0001508				

Total price: 20 110.00 EUR

Estimated total price

20 110.00 Kč

Date of issue: 07.11.2019

Issued: [REDACTED]

Stamp, signature