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prosci-inc.com

ProForma Invoice

Date	Invoice No.
5/22/20	PF157970

Questions about this invoice?
invoice@prosci-inc.com

Bill To: Institute of Physics of the Czech Academy
[REDACTED]
182 21 Prague 8
Czech Republic

Ship To: Institut of Physics-warehouse
Na Slovance 2
18200 Prague 8
Czech Republic

P.O. No.	Due Date	Terms	Scheduled Ship Date	Internal Use	
33.20610842	5/22/20	Prepaid	5/22/20		
Item	Description		Ordered	Rate	Amount
3531-100ug	Anti-SARS-CoV-2 (COVID-19, 2019-nCoV) Envelope		10	[REDACTED]	[REDACTED]
CSHP	Cold Shipping Materials & Handling Fee		1	[REDACTED]	[REDACTED]
SHIP	Shipping Charges		1	[REDACTED]	[REDACTED]
	Order for:				
	[REDACTED] Institute of Physics of the Czech Academy of Science Supply and Transport Dept. Na Slovance 1999/2 18221 Praha 8 Fax:+420 286 582 346, [REDACTED] Tel.: +420 266 [REDACTED]				
	Out-of-state sale, exempt from sales tax			0.00%	0.00
			Total		\$3,273.00
Ship Via	FedEx	International Customers: ProSci only accepts USD			
*** Wire transfer fees are the responsibility of the sender. Do not allow or make deductions for fees. Payment for invoice must be received in full. ***					
Wire Information: Remit USD Only	SDCCU 6545 Sequence Drive San Diego, CA 92121 Tel: 877-7322-848		ABA Routing / Transit No: 322281617 Bank Account No: 000719055295		