0000200545

Order No.: 0000200545

Customer:

Státní ústav radiační ochrany, v.v.i.
Bartoškova 28
140 00 PRAHA 4
CZECH REPUBLIC

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

PID:
Contract:

Acc. No.: **43-4439660257/0100**
Bank: **Komerční banka, a.s.**

Supplier:
ID No.: VAT No.:

GRIMM aerosol technik
Dorfstrasse 9
83404 Ainring
GERMANY

Shipping address:

NS240 RADON
Adresa: pracoviště:
Bartoškova 28, 140 00 PRAHA 4 - NUSLE
Česká republika

Validity of order: **31.12.2020**
Date of delivery till: **26.06.2020**
Method of payment: **Wire Transfer**
Date of payment:

Place of destination:
Delivery transport:
Terms of delivery:

Goods, marking:

	Amount
Calibration of the SMPS + C aerosol spectrometer at the manufacturer	1 000.00 EUR

Estimated total price: **1 000.00 EUR**

Date of issue: 03.06.2020

Issued:

. . . . . .
Stamp, signature