0000200651

Order No.: 0000200651

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.: **107-1167240297/0100**
Bank: **Komerční banka, a.s.**

Supplier:
ID No.: VAT No.:

GRIMM Aerosol Technik Ainring GmbH & Co. KG
Dorfstrasse 9, 83404 Ainring
GERMANY

Shipping address:

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

Validity of order: **30.06.2020**
Date of delivery: **10.07.2020**
Method of payment: **Wire Transfer**
Date of payment:

Place of destination:
Delivery transport:
Terms of delivery:

Send the invoice with the number of our order to the email: sekretariat@suro.cz

Goods, marking:

	Amount	
GRIMM nano-software for SMPS + C according to offer no. 2461001772 9.6.09.06.2020	1 770.00	EUR
dated 09.06.2020 – ITEM 40 (alternative) Part No. 5479		
Contact person: Ing. Jílek Karel or Bc. Michal Šesták		

Estimated total price: **1 770.00 EUR**

Date of issue: 19.06.2020

Issued:

. . . . . .
Stamp, signature