



ORDER 401/UST/MZ-PRO/2020

Purchaser: ČR - Ministerstvo zdravotnictví Právní odbor Palackého nám. 4 128 01 Praha 2 [REDACTED] Fax: IČO: 00024341 Bankovní spojení: 000000-0002528001/0710 IBAN: CZ43 0710 0000 0000 0252 8001	Supplier: ROYAL INVESCO Phu Tri hamlet, Kim Hoa commune, Me Linh distrikt, Ha Noi city – Viet Nam Tel: [REDACTED] E-mail: [REDACTED] Acout No: 45010370071675 SWIFT CODE: BIDVNVX, Bank Name. Joint stock Comercial bank for Investment and Development of Vietnam (BIDV)
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**REF: MASK SALE CONTRACT NO 3 2020 ROYAL – Česká republika – Ministerstvo
zdravotnictví – ANNEX 4 (7.000.000 pcs, \$ 1.805.440,- without VAT total amount of delivery within
ANNEX 4)**

DELIVERY: part 2/3 within ANNEX 4

SUBJECT: High – Grade face mask

QUANTITY: 2.500.000 pcs

UNITE PRICE: \$ 0,25792 without VAT

TOTAL AMOUNT: \$ 644.800,- without VAT

PAYMENT TERM: payment in advance

PLACE OF DELIVERY: (FCA INCOTERMS) The international airport NOI BAI

DATE OF DELIVERY: 26.4.2020

LOADING PORT: NOI BAI airport (HA NOI)

TRANSPORT MODE: OVERSEAS TRASPORT CORPORATION - CARGO PLANE

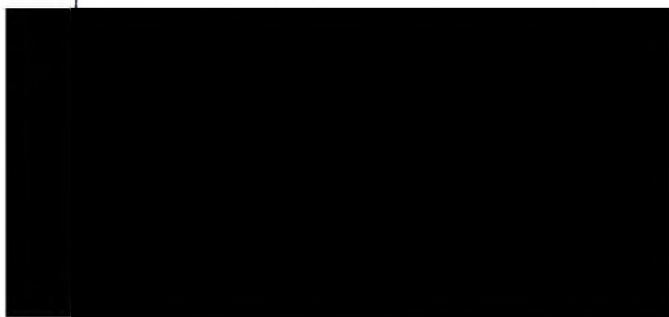




Please, confirm receipt of the order in writing upon receipt.

Contact person: — [redacted] Director, legal department ,e-mail: [redacted]
[redacted] Ministry of Health

Person acting on behalf of Purchaser: Mgr. Jan BACINA



Signature (Supplier):

Stamp:

MINISTERSTVO ZDRAVOTNICTVÍ
Praha
21. 04. 2020

Stamp:

Date: 21. 04. 2020

Date

Invoice to be sent to Ministry of Health Palackého 4, 128 01 Prague 2, Czech Republic and to mail
adress [redacted] Please write number of Order and the name of Purchaser. .

