



0000201340

Order No.: 0000201340

Customer: Státní ústav radiační ochrany, v.v.i.
Bartošková 28
140 00 PRAHA 4
CZECH REPUBLIC



VAT No.: CZ86652052
ID No.: 86652052

PID:
Contract:
Acc. No.:
Bank:

Supplier:
ID No.: VAT No.:

Shipping address:

NS 240 RADON
Státní ústav radiační ochrany
Bartošková 28
14000 Praha 4 –Nusle
Česká republika

GRIMM - aerosol technik
Dorfstrasse 9
83404 Ainring
GERMANY

Validity of order:	31.12.2020
Date of delivery till:	28.12.2020
Method of payment:	Wire Transfer
Date of payment:	

Place of destination: Bartošková 28, Praha 4 - Nusle
Delivery transport:
Terms of delivery:

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

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
We order consumables specified under your Quotation No. 2461002065, dated 23.11.2020				

Estimated total price:**330 EUR****Date of issue:** 27.11.2020**Issued:**

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Stamp, signature