



0000201418

Order No.: 0000201418

Customer: **Státní ústav radiální 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.:

Shipping address:

NS153 Odd. podpory SÚJB v oblasti RaO
Bartoškova 28
140 00 Praha 4 – Nusle
Česká republika

SITEX_Network
31 avenue de la Division Leclerc BP 17
92260 Fontenay-aux-Roses
FRANCE

Validity of order:	31.12.2020
Date of delivery till:	22.12.2020
Method of payment:	Wire Transfer
Date of payment:	

Place of destination: **Bartoškova 28, 140 00 Praha 4**

Delivery transport:

Terms of delivery:

Fakturu s číslem naší objednávky zasílejte na email: sekretariat@suro.cz

Goods, marking:

	Amount
payment of membership fee in SITEX Network per year 2020	1540 EUR

Estimated total price**1540 EUR****Date of issue:** 14.12.2020**Issued:**

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 Stamp, signature