



0000210215

Order No.: 0000210215

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.: **000000000** VAT No.:

Shipping address:

NS250 Odbor havarijní připravenosti
 Adresa: pracoviště:
 Bartoškova 28, 140 00 PRAHA 4 - NUSLE
 Česká republika

NERIS
rue de la Redoute 28
92260 Fontenay-aux-Roses
FRANCE

Place of destination:
 Delivery transport:
 Terms of delivery:

Validity of order:	30.12.2021
Date of delivery:	15.03.2021
Method of payment:	Wire Transfer
Date of payment:	

Please, send the invoice with our order number to email: sekretariat@suro.cz

Goods, marking:

	Amount
Annual fees NERIS - 1000 EUR	1 000.00 EUR

Estimated total price**1 000.00 EUR**

Date of issue: 08.03.2021

Issued:

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 Stamp, signature