0000210259

Order No.: 0000210259

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.: **43-4439660257/0100**
Bank: **Komerční banka, a.s.**

Supplier:
ID No.: VAT No.:

European Radiation Dosimetry Group
Postfach 1129,
D-85758 Neuherberg
GERMANY

Shipping address:

NS261 oddělení dozimetrie
Adresa: pracoviště:
Bartoškova 28, 140 00 PRAHA 4 - NUSLE
Česká republika

Validity of order: **30.06.2021**
Date of delivery till: **15.04.2021**
Method of payment: **Wire Transfer**
Date of payment:

Place of destination:
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
payment of a sponsorship contribution for EURADOS for the year 2021	1.00		1 000.00	1 000.00 EUR

Estimated total price): **1 000.00 EUR**

Date of issue: 15.03.2021

Issued:

. . . . . .
Stamp, signature

Internal data of customer : 261 \ 1 \ 1002 Institucionální program \ 10 Deník: 1 \ Objednávky - běžný provoz