

NenoVision s.r.o.

Purkyňova 649/127
Czech Republic
VAT ID:CZ04525671
info@nenovision.com

Order Confirmation No.: 20210621-1

Date: 21.6.2021

Billing address

Ústav fyziky materiálů AV ČR, v. v. i.
Žižkova 513/22
61600 Brno
Czech Republic

Delivery address

Ústav fyziky materiálů AV ČR, v. v. i.
Žižkova 513/22
61600 Brno
Czech Republic

Order date: 21.6.2021

PO Number: 100210243

Quotation No.: QUO-21-031

Contact: xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx.

Order code	Item	Qty	Unit price	Total
N/A	Complete service of LiteScope	1	495 000,0 Kč	495 000,0 Kč

Total amount:

495 000,0 Kč

VAT:

103 950,0 Kč

Payment conditions

The Buyer will pay 100% of the total price plus the applicable VAT with delivery. The due date of the invoice shall be 15 days from the issue date.

Delivery date

4 weeks

Terms & Conditions

Nenovision General Terms and Conditions EN

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Operations Manager