

Customer:

Český hydrometeorologický ústav
Na Šabatce 2050/17
143 00 Praha 12

Bank account:

ID No.: 00020699 CZ00020699

Phone No.:

Date of issue:

18.08.21

Order to the address:

International Ozone Services Inc.
112 Tiago Avenue
Toronto
Canada

Demanded date of delivery: 17.09.21
Way of payment: převod. přík.
Mode of transport: Doprava dodavatelem

Invoice to the address:

Na Šabatce 2050/17
143 00 Praha 4 - Komořany

Phone No.:

Delivery to the address:

Solární a ozonová observatoř
Zámeček 456
500 08 Hradec Králové 8

Phone No. of the
regional office/the
department:

Responsible staff
member:

Phone No.:

e-mail:

Správce rozpočtu and
signature:

Supplier:

International Ozone Services Inc.
112 Tiago Avenue
Toronto
Canada

ID No.: VAT ID No.: CA

Phone No.:

Kindly send the invoice to the above mentioned address. Indicate number of our order in the invoice otherwise it will be sent back. We are not VAT registered company.

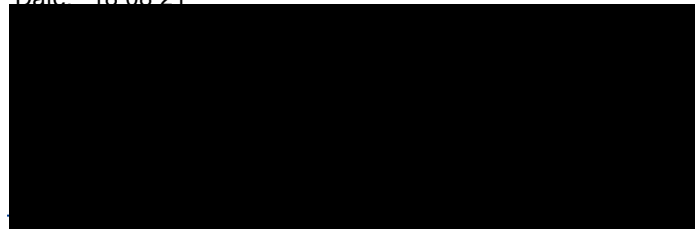
We are ordering material / services in the following extent:

Object of the order			Identification of ČSN Standard		Size
Supplier_s No.	Type of the object	Item No.	Quantity	Unit	Price za Unit
	Zprovoznění Brewerova spektrofotometru #199 do provozu (Reykjavik				
	...		1		2 000.00
	Installation and commissioning of the Brewer spectrophotometer #199 in Reykjavik (Iceland)				

Expected price In EUR:**2 000.00**

Notice: Under Section 13 (a) "Joint-stock companies" and "Limited liability companies" are obliged to fill in at the issued invoice where and under what number the company is registered in the register of companies. Without the data on registration the unsettled invoice will be returned for completion. By confirmation of the order a contract is made and provisions of the Commercial Code, as amended, are related to it. The supplier confirms at the same time that the price will be set in accordance with the valid regulations on prices and that this is the highest permissible price.

Date: 18.08.21



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