

**Order No.: 2211310613/ 007**

Customer: **Univerzita Karlova**  
**1.lékařská fakulta**  
**Kateřinská 32**  
**121 08 PRAHA 2**  
**CZECH REPUBLIC**



VAT No.: **CZ00216208**  
 ID No.: **00216208**

PID:  
 Contract:  
 Acc. No.:  
 Bank:

Supplier:  
 ID No.: **BE0467386679**  
 VAT No.:

## Shipping address:

131 BIOCEV

Tel.:  
 E-:

Place of destination: **131 BIOCEV \* Univerzita Karlova**  
**1.lékařská fakulta**  
**Průmyslová 595**  
**252 50 Vestec**

Delivery transport:  
 Terms of delivery:

**We demand delivery terms under INCOTERMS: DAP.**  
**Please, provide INTRASTAT details on the invoice:**  
**Customs tariff/code, Country of origin, Net weight,**  
**Delivery terms under INCOTERMS, Shipper.**  
**The invoice won't be paid without this information.**

**TCI EUROPE N.V.**  
**Boerenveldseweg 6 - Haven 1063**  
**2070 ZWIJNDRECHT**  
**BELGIUM**

Validity of order: **30.11.2021**  
 Date of delivery: **28.09.2021**  
 Method of payment: **Wire Transfer**  
 Date of payment:

**Instructions for supplier:**

## Goods, marking:

Item	Quantity	Unit	Unit price	Amount
material according to the price offer No. 20012048	1.00	ks	4 933.80	4 933.80 EUR

**Total preliminary price (without VAT).****4 933.80 EUR****Date of issue:** 14.09.2021**Issued:**

Tel.:

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 Stamp, signature

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