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|  |  |  |  |  |  |  |  |  |  | **Validity of order:** | | | | | | | | **31.12.2022** | | | |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  | Date of delivery: | | | | | | | **31.07.2022** | | | |  |  |  |
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|  |  |  |  |  |  |  |  |  |  |  |  |  | Method of payment: | | | | | | | **Wire Transfer** | | | |  |  |  |
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|  |  |  |  | The invoice must contain No. Project OPVVV-0460 | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |
|  |  |  |  |  |  | Item | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
|  |  |  |  |  |  | Reference number | | | | | Quantity | | | Unit | | | | | | Unit price excl. VAT | | | | | Amount excl. VAT | | | | | | | | |  |  |  |
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|  |  |  |  |  |  | 5067-5584 (D1000 high sensitivity) | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
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|  |  |  |  |  |  | 5067-5585 (High sensitivity D1000 reagents) | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
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|  |  |  |  |  |  | SPRIselect 60 mL reagent kit (B23318) | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
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|  |  |  |  |  | **Date of issue:** | | | | | 11.04.2022 | | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  | **Issued:** Schwarzová Jana Tel.: 315 639 526, Fax: 315639506, E-mail: schwarzova@iapg.cas.cz                                                                       ...................                                                                          Stamp, signature | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
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|  |  |  |  |  |  | **Internal data of customer : 811000 \ 120 \ 4604 OPVVV Kotlík \ 0400 Deník: 10 \ OPVVV Excelence neinvestice** | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |