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|  |  |  | Customer: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | **Institute of Animal Physiology and Genetics AS CR, v.v.i.Rumburská 89277 21 LIBĚCHOVCZECH REPUBLIC** | PID: |  |  |  |  |
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|  |  |  |  |  |  | Acc. No.: | **19-8264720227/0100** |  |  |  |
|  |  |  |  |  |  | Bank: | **Komerční banka, a.s.** |  |  |  |
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|  |  |  |  |  |  | Supplier: |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  | VAT No.: | **CZ67985904** |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  | ID No.: |  | VAT No.: | **NL823865599B01** |  |  |  |  |
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|  | **ÚŽFG AV ČR, v.v.i., Veveří 97, 60200 BRNO** |
|  |  |  |  |
| **Mgr. Bufková Daniszová Kristina, Ph.D.** |
| **Tel.: , Fax: E-mail: carlosik.hs@gmail.com** |

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|  |  |  |  |  |  |  |  |  |  | **Validity of order:** | **31.12.2022** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  | Date of delivery: | **17.06.2022** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  | Method of payment: | **Wire Transfer** |  |  |  |
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| Place of destination: | **ÚŽFG AV ČR, v.v.i., Veveří 97, 60200 BRNO** |

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|  |  |  |  |  |  | Item |  |  |  |
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|  |  |  |  |  | **Date of issue:** | 01.06.2022 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  | **Issued:**Schwarzová JanaTel.: 315 639 526, Fax: 315639506, E-mail: schwarzova@iapg.cas.cz                                                                      ...................                                                                         Stamp, signature |  |  |  |
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|  |  |  |  |  |  | **Internal data of customer : 811000 \ 120 \ 300197 GAČR Macholán \ 0300 Deník: 32 \ Neinvestice GAČR,AZV,IG,režieLAB** |  |  |  |