MAG45
industrial supply solutions
a solar group company

Purchase Order

Order to

Supplier Number 180079
Ustav fyziky plazmatu AV CR
oddeleni TOPTEC - Za Slovankou
1782/3
182 00 Praha 8[redacted]

Contact [redacted]
Telephone
E-mail

BRNO 07-06-2022

Order 210409
Please mention our order number on all correspondence

Order Date 07-06-2022
Name [redacted]
Telephone
E-mail [redacted]

Delivery Address

MAG45 s.r.o.
Vlastimila Pecha 1268/8
627 00 Brno
Czech Republic

Invoice Address

MAG45 s.r.o.
[redacted]

Vlastimila Pecha 1268/8
627 00 Brno
Czech Republic
VAT-no CZ27697690

Pos.	Quantity	Unit	main Item	Price	Unit	Discount	Net Amount	Del. Date
10	20,00	pc	402229703602 Window, Lead Glass, CCD MFR Type : 402229703602 : CONF DRAW	3400,0000	/ pc		68.000,00	01-11-2022

Please send your invoice to [redacted]
Please send your order confirmation to OP-CZECH@MAG45.COM within 24 hours.

Goods	Tax 21,0 %	Total CZK
68000,00	14280,00	82.280,00

Terms of Delivery Delivered Duty Unpaid VAT Unpaid
Terms of Payment 14 days after inv. date, netto