



220779

Order No.: 0000220779

Customer: **Státní ústav radiální ochrany, v.v.i.**
Bartoškova 28
140 00 PRAHA 4
CZECH REPUBLIC



VAT No.: **CZ86652052**
 ID No.: **86652052**

PID:
 Contract:

Acc. No.: **43-4439660257/0100**
 Bank: **Komerční banka, a.s.**

Supplier:

ID No.: **155300188** VAT No.: **DE155300188**

Shipping address:

NS242 Odd. pro radon a NORM
Adresa: pracoviště:
Bartoškova 28, 140 00 PRAHA 4 - NUSLE
Česká republika

SARAD GmbH
Wiesbadener Strasse 10
01159 DRESDEN
GERMANY

Validity of order: **31.12.2022**

Date of delivery till: **20.09.2022**

Method of payment: **Wire Transfer**

Date of payment:

Place of destination:

Delivery transport:

Terms of delivery:

Goods, marking:

Item	Reference number	Quantity	Unit	Unit price incl. VAT	Amount excl. VAT
DOSEman/ PRO/ MyRIAM - according to your offer No.: 2022-30224					
		1,00	pcs	95 000,00 Kč	3003,- EUR

Estimated total price:**3003,- EUR****Date of issue:** 21.07.2022**Issued:**