

Order No.: 100220064

Customer:

UNIVERZITA KARLOVA
Matematicko-fyzikální fakulta
Ke Karlovu 3
121 16 Praha 2
Czech Republic

VAT No.: CZ00216208
ID No.: 00216208

PID:

Contract:

Acc. No.: 1966999339/0800

Bank: Česká spořitelna a.s.



Shipping address:

Univerzita Karlova
Matematicko-fyzikální fakulta
KMF
V Holešovičkách 747/2
180 00 Praha 8

Supplier:

ID No.:

VAT No.:

BeamTec GmgH
Wolfgang Paul Str.4
89091 ULM
GERMANY

Validity of order:

31.12.2022

Date of delivery:

08.09.2022

Method of payment:

Wire Transfer

Date of payment:

Place of destination: Univerzita Karlova
Matematicko-fyzikální fakulta
KMF
V Holešovičkách 747/2
180 00 Praha 8

Delivery transport :

Term of delivery :

Please deliver:

Quotation AN2205700

Goods, marking:

Item	Quantity	Unit	Unit price excl. VAT	Price excl. VAT
BT-MPS1500P	1,00	ks		
Freight	1,00	ks		
Total price:				5 650,00 EUR

Estimated total price (excl. VAT):

5 650,00 EUR

Date of issue: 25.08.2022

On behalf of supplier:

Issued:

We accept and make a commitment to deliver.

Stamp, signature

Signature, date and stamp

Internal data of customer: