



220951

**Order No.: 0000220951**

Customer: **National Radiation Protection Institute**  
**Bartoškova 28**  
**140 00 PRAHA 4**  
**CZECH REPUBLIC**



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

PID:  
 Contract:  
 Acc. No.:  
 Bank:

Supplier:  
 ID No.:                      VAT No.:

**Shipping address:**

NS132 department of financial management of research  
 Address: placement:  
**Bartoškova 28, 140 00 Praha 4 – NUSLE**  
**Česká republika**

**LND, Inc.**  
**3230 Lawson Blvd., Oceanside**  
**New York 11572**  
**USA**

Validity of order: **31.12.2022**

Date of delivery: **12.09.2022**

Method of payment: **Wire Transfer**

Date of payment:

Place of destination:

Delivery transport:

Terms of delivery:

Fakturu s číslem naší objednávky zasílejte na email: sekretariat@suro.cz

**Goods, marking:**

Item	Reference number	Quantity	Unit	Unit price	Amount
GM Tube 71210		4,00	pcs		
GM Tube 7149		4,00	pcs		
GM Tube 71632		4,00	pcs		
Including transport					
Total price					2 180,00 EUR

**Estimated total price:****2 180,00 EUR**

**Date of issue:** 31.08.2022

**Issued:**

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 Stamp, signature