



2226500561

**Order No.: 2226500561/ 056**

Customer: **Univerzita Karlova**  
**1.lékařská fakulta**  
**Kateřinská 32**  
**121 08 PRAHA 2**  
**CZECH REPUBLIC**



VAT No.: **CZ00216208**  
 ID No.: **00216208**

PID:  
 Contract:  
 Acc. No.:  
 Bank:

Supplier:  
 ID No.: VAT No.: **HU15309769**

**Shipping address:**

**Klinika dětského a dorostového lék.**  
**NS650 Klinika pediatrie a dědič. poruch metab.**  
**Ke Karlovu 2, 121 09 PRAHA 2**  
**Česká republika**

Tel.: 420224967167, Mob.: 4  
 E-mail: @lf1.cuni.cz

Place of destination: **650 KDDL\* Univerzita Karlova**  
**1.lékařská fakulta**  
**Klinika děts.a dorost.lékařství**  
**Ke Karlovu 2**  
**128 08 Praha 2**

Delivery transport:

Terms of delivery:

**We demand delivery terms under INCOTERMS: DAP.**  
**Please, provide INTRASTAT details on the invoice:**  
**Customs tariff/code, Country of origin, Net weight,**  
**Delivery terms under INCOTERMS, Shipper.**  
**The invoice won't be paid without this information.**

**National Institute of Oncology**  
**ORSZÁGOS ONKOLÓGIAI INTÉZET**  
**Ráth György Utca 7-9 1122 BUDAPEST**  
**HUNGARY**

Validity of order: **31.12.2022**  
 Date of delivery: **06.10.2022**  
 Method of payment: **Wire Transfer**  
 Date of payment:

**Instructions for supplier:****Goods, marking:**

Item	Reference number	Quantity	Unit	Unit price excl. VAT	Amount excl. VAT
Free sulfid analyses (sample 121-160)		40,00		2 500,00 Kč	100 000,00 Kč

**Total preliminary price (without VAT). 100 000,00 Kč**

**Date of issue: 22.09.2022**

**Issued:**

Stamp, signature