

**Order No.: 2224100133/ 158**

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.: **GB365462636**

Shipping address:

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Taylor & Francis AS
Sheepen Place CO3 3LP COLCHESTER
UNITED KINGDOM

Validity of order:	31.12.2022
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Date of delivery:	17.09.2022
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Method of payment:	Wire Transfer
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Date of payment:	
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Place of destination: **410 ULB Univerzita Karlova**
1. lékařská fakulta
Ústav lékařské biochemie a laboratorní diagnostiky, 4.
patro
Na Bojišti 3
120 00 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.

Instructions for supplier:

Goods, marking:

Item	Amount incl. VAT
Článek: [REDACTED]	2 050,00 EUR
DPH	430,50 EUR

Total preliminary price (include VAT).**2 480,50 EUR**

Date of issue: 12.09.2022

Issued:



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 Stamp, signature