

**Order No.: 2221900079/ 261**

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.: **GB720008786**

Shipping address:

190 Farmakologický ústav

Tel.:

Fax:

E-mail:

ABCAM LIMITED
332 Cambridge Science Park CAMBRIDGE
UNITED KINGDOM

Validity of order: **30.11.2022**Date of delivery: **13.10.2022**Method of payment: **Wire Transfer**

Date of payment:

Place of destination: **190 FARM* Univerzita Karlova**
1.lékařská fakulta
Farmakologický ústav
Albertov 4
128 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	Reference number	Quantity	Unit	Unit price incl. VAT	Amount incl. VAT
Rat CXCL1 ELISA Kit (GRO alpha) (ab219044)		1,00	ks	605,00 EUR	605,00 EUR
Rat IL-6 ELISA Kit (ab234570)		1,00	ks	685,00 EUR	685,00 EUR
Rat TNF alfa ELISA Kit (ab236712)		1,00	ks	705,00 EUR	705,00 EUR
transport		1,00	ks	70,00 EUR	70,00 EUR

Total preliminary price (include VAT).**2 065,00 EUR**

Date of issue: 29.09.2022

Issued:

Tel.: , Fax: E-mail:

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Stamp, signature