

Order to

Supplier Number 187664
Vojensky vyzkumny ustav, s. p.
 Veslarska 337/230
 637 00 BRNO-JUNDROV, PISaRKY

Contact
 Telephone
 E-mail vvu@vvubrno.cz

BRNO 06-10-2022

Order 210999

Please mention our order number on all correspondence

Order Date 06-10-2022
 Name
 Telephone
 E-mail

Delivery Address

MAG45 s.r.o.
 Vlastimila Pecha 1268/8
 627 00 Brno
 Czech Republic

Invoice Address

MAG45 s.r.o.
apinvoicescz@mag45.com
 Vlastimila Pecha 1268/8
 627 00 Brno
 Czech Republic
 VAT-no CZ27697690

Pos.	Quantity	Unit	main Item	Price	Unit	Discount	Net Amount	Del. Date
10	1,00	pc	832225541766 EXPOSITIONS OF THE SAMPLES MFR Type : DIN EN ISO 11997 : VOJENSKY VYZKUMNY USTAV	47730,0000	/ pc		47.730,00	01-12-2022
20	1,00	pc	832225541767 TEST ACCORD. TO MERCEDES SPEC. MFR Type : 2110/2022 : VOJENSKY VYZKUMNY USTAV	46200,0000	/ pc		46.200,00	01-12-2022

Please send your invoice to apinvoicescz@mag45.com
 Please send your order confirmation to OP-CZECH@MAG45.COM within 24 hours.

Goods	Tax 21,0 %	Total CZK
93930,00	19725,30	113.655,30

Terms of Delivery Ex Works
 Terms of Payment 30 days after inv. date, netto

