

Order to

Supplier Number 183001
Biologicke centrum AV CR,v.v.i.
Branisovska 1160/31
37005 Ceske Budejovice

Contact [Redacted]
Telephone [Redacted]
E-mail [Redacted]

BRNO

Order 210706
Please mention our order number on all correspondence

Order Date 15-10-2022
Name [Redacted]
Telephone [Redacted]
E-mail [Redacted]

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	8,00	pc	832225508821 VS STANDARDIZED SAMPLE MFR Type : SBF SEM : AV CR BIOLOGICKE CENTRUM	16086,0000	/		128.688,00	15-12-2022

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
128688,00	27024,48	155.712,48

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

