2236500025

Order No.: 2236500025/ 056

Customer:

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

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

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Contract:

Acc. No.:
Bank:

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

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

Shipping address:

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

[redacted]

Tel.: [redacted]
E-mail: [redacted]

Validity of order: **31.12.2023**
Date of delivery: **01.02.2023**
Method of payment: **Wire Transfer**
Date of payment:

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.**
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The invoice won´t be paid without this information.

Instructions for supplier:

Goods, marking:

Item				
Reference number	Quantity	Unit	Unit price excl. VAT	Amount excl. VAT
Free Sulfid Analyses				
	40,00			100 000,00 Kč

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

Date of issue: 18.01.2023

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