

**Order No.: 2239100043/ 005**

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.:

**GNX Data Systems**  
**Rothschild Bivd 45**  
**TEL AVIV**  
**ISRAEL**

Shipping address:

Tel.:

E-mail:

@lf1.cuni.cz

Place of destination:

Delivery transport:

Terms of delivery:

Validity of order: **30.01.2023**Date of delivery: **13.02.2023**Method of payment: **Wire Transfer**

Date of payment:

Instructions for supplier:

Goods, marking:

Item	Amount excl. VAT
We order credits for NGS data analysis	6 660,00 USD

**Total preliminary price (without VAT).****6 660,00 USD**

Date of issue: 20.01.2023

Tel.: , Mob.: , E-mail:

.....  
Stamp, signature