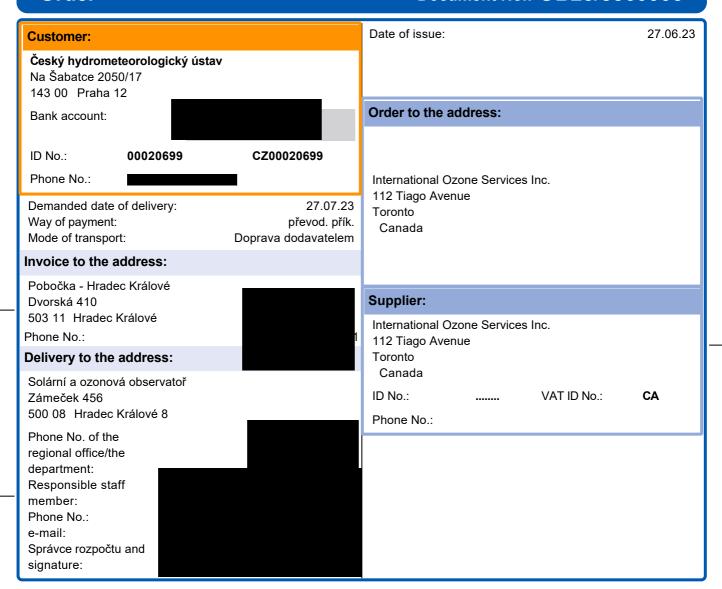
## **Order**

## **Document No.: OB23/5560005**



Kindly send the invoice to the above mentioned address. Indicate number of our order in the invoice otherwise it will be sent back. We are not VAT registered company.

We are ordering material / services in the following extent:

	Object of the order		Identification of ČSN Standard		Size	
_	Supplier_s No.	Type of the object	Item No.	Quantity	Unit	Price za Unit
-	Calibration of Brewers 098 and 184, SOO HK					
					ks	
	Calibration of Brewer spectrophotometers 098 and 184, SOO HK					
	Price is in Euro.					

## 3 000.00 **Expected price s VAT:**

Notice: Under Section 13 (a) "Joint-stock companies" and "Limited liability companies" are obliged to fill in at the issued invoice where and under what number the company is registered in the register of companies. Without the data on registration the unsettled invoice will be returned for

com letion B. confirmation of the order a contract is made and provisions of the Commercial Code, as amended, are related to it. The supplier e with the v The Company is in the companies register under the chart M/20