

Order No.: 0000230856

Customer: Státní ústav radiální ochrany, v.v.i.  
Bartoškova 28  
140 00 PRAHA 4  
CZECH REPUBLIC

PID:  
Contract:  
Acc. No.:  
Bank:



VAT No.: CZ86652052  
ID No.: 86652052

Supplier:

ID No.: VAT No.: DK30060946

Shipping address:

NS260 Odbor dozimetrie  
Address: placement:  
Bartoškova 28, 140 00 Praha 4  
Czech republic

**DTU Nutech -build.  
Frederiksborgvej 399  
DK-4000 ROSKILDE  
DENMARK**

Validity of order: 31.12.2023  
Date of delivery till: 10.09.2023  
Method of payment: Wire Transfer  
Date of payment:

Place of destination:  
Delivery transport:  
Terms of delivery:

Invoice should be sent to the email: sekretariat@suro.cz

**Goods, marking:**

	Amount
1x cup carousel	1 815,00 EUR
200x sample cups (stainless steel) incl. transport and material insurance	363,00 EUR
freight and insurance	121,00 EUR

**Estimated total price:****2 299,00 EUR****Date of issue:** 08.08.2023**Issued:**

.....  
Stamp, signature

Internal data of customer : 260\1\1031-SOLDET\10 Deník: 1\Objednávky - běžný provoz



230856