

**ORDER**

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| --- | --- |
| Order number: **CXI/8320/2023/1649** | Supplier:  Inoxia Ltd  Unit 45.7 Dunsfold Park |
| Source of financing: 14246 / 136, 17983 / 176 |
| Date: 23.10.2023 | GU6 8TB Cranleigh  VAT: GB174612410 |
|  |
| Processed by: xxx | [info@inoxia.co.uk](mailto:info@inoxia.co.uk) |
| Contact: xxx |

Content of the order:

12 pcs Magnetite powder and granules - Type: Granular, Weight: 25kg

**The invoice must be addressed to:**

Technical university of Liberec

Studentska 1402/2

461 17 Liberec

Czech Republic

VAT:CZ46747885

|  |  |
| --- | --- |
| **Deliver the goods to:**  xxx  Ustav pro nanomaterialy, pokrocile technologie a inovace  Bendlova 1409/7 (budova L)  Liberec 460 01  Ceska republika  Please send the invoice to the email address given in the contact details | Detail of electronic approval: 14246  (Manager / Payer / Administrator)  xxx, 23.10.2023 14:05  xxx, 23.10.2023 14:05  xxx, 23.10.2023  14:0617983  (Manager / Payer / Administrator)  xxx., 24.10.2023  09:04  xxx., 24.10.2023  09:04  xxx, 24.10.2023 10:39 |
| Delivery date: ASAP | CPV code: 14523100-4 Nerosty |
| Estimated price: 1840 GBP | Means of transportation: Spedicni sluzba |
| xxx  **xxx**  xxx  xxx | **SWIFT: CEKO CZ PP**  IBAN:  BU: xxx  DC: xxx |
| Please state the order number on the invoice, otherwise the invoice will not be paid! | |

Technical university of Liberec

ICO: 46747885 | VAT: CZ46747885

Studentska 1402/2, 461 17 Liberec 1 | [www.tul.cz](http://www.tul.cz)