Order No.: 33.23612306

Customer:

FYZIKÁLNÍ ÚSTAV AV ČR, v. v. i.
Na Slovance 1999/2
182 00 PRAHA 8
CZECH REPUBLIC

VAT No.: **CZ68378271**
ID No.: **68378271**

PID:
Contract:

Acc. No.:
Bank:

Supplier:
ID No.: **09127992** VAT No.: **CZ09127992**

TestForce s.r.o.
Chudenická 1059/30
102 00 PRAHA
CZECH REPUBLIC

Viktor Szabó

Shipping address:

Ing

Validity of order: **31.12.2023**
Date of delivery: **28.11.2023**
Method of payment: **Wire Transfer**
Date of payment:

Delivery transport : Best way
Terms of delivery :

Please state our EORI no. CZ68378271 and the Harmonised code of the goods to shipping documents.

Our Ref. No: QIN2023-0372EN

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
Software upgrade for INSTRON E10BMTB10267 Testing system				14 190.00 EUR

The total price **14 190.00 EUR**

Date of issue: 07.11.2023

Issued:

Stamp, signature

Tel.: