231309

Order No.: 0000231309

Customer:

Státní ústav radiační ochrany, v.v.i.
Bartoškova 28
140 00 PRAHA 4
CZECH REPUBLIC

VAT No.: **CZ86652052**
ID No.: **86652052**

PID:
Contract:

Acc. No.: **43-4439660257/0100**
Bank: **Komerční banka, a.s.**

Supplier:
ID No.: VAT No.:

GRIMM aerosol technik GmbH
Vordere Aue 4/4,
06774 Muldestausee
Germany

Shipping address:

NS243 Odd. radonové a thoronové laboratoře
Adresa: pracoviště:
Bartoškova 28, 140 00 PRAHA 4 - NUSLE
Česká republika

Validity of order: **31.12.2023**
Date of delivery till: **30.11.2023**
Method of payment: **Wire Transfer**
Date of payment:

Place of destination: **Bartoškova 28, 140 00 Praha 4**
Delivery transport: **Your transport**
Terms of delivery:

Goods, marking:

	Amount incl. VAT
Maintenance and Calibration of CPC 5403 s/n 54300910	2 600,.- EUR
as per the price quote 5403-SURO-19.10.2023.pdf (Franziska Jensch).	
Net price 2.060,00 EUR net plus additional service costs agreed upon the technical inspection (hourly rate 95 EUR/hour).	

Estimated total price (incl. VAT): **2 600,- EUR**

Date of issue: 25.10.2023

Issued:

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Internal data of customer : 243 \ 1 \ 1002 Institucionální program \ 10 Deník: 1 \ Objednávky - běžný provoz