



231494

Order No.: 0000231494

Customer: **National Radiation Protection Institute**
Bartoškova 1450/28
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:

NS263 oddělení fyzikální dozimetrie

Adress: placement:

Bartoškova 1450/28

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: **15.12.2023**Method of payment: **Wire Transfer**

Date of payment:

Place of destination:

Delivery transport:

Terms of delivery:

Fakturu s číslem naší objednávky zasílejte na email: sekretariat@suro.cz

Goods, marking:

	Amount
cup carousel	1 815,00 EUR
freight and insurance	121,00 EUR

Estimated total price:**1 936,00 EUR****Date of issue:** 24.11.2023**Issued:**

.....
 Stamp, signature

Internal data of customer : 263\1\1031-SOLDET\10 Deník: 1\Objednávky - běžný provoz