

**Order No.: 2524210013**

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



PID:  
Contract:  
Acc. No.:  
Bank:

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

Supplier:  
ID No.: **DE209719094**  
VAT No.: **DE209719094**

Shipping address:

**Fyzikální ústav AV ČR, v. v. i.**  
**Cukrovarnická 112/10**  
**162 00 Praha 6**

**Springer Nature Customer Service Center GmbH**  
**Tiergartenstrasse 15-17**  
**D-69121 HEIDELBERG**  
**GERMANY**

Tel.: , Fax:

Validity of order: **31.12.2024**

Date of delivery:

Method of payment: **Wire Transfer**

Date of payment:

Delivery transport :  
Terms of delivery :

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

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
Vydání článku v časopisu Nature, pod DOI:10.1038/S41586-023-06907-7	1.00	ks	9 750.00	9 750.00 EUR

**Total price: 9 750.00 EUR**

*Estimated total price:*

**9 750.00 EUR**

Date of issue: 09.01.2024

Issued:

Stamp, signature

E-mail