Order No.: 2524210050

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.:
VAT No.: **DE143582161**

FIZ karlsruhe
Hermann-von-Helmholtz-Platz 1
76344 EGGENSTEIN-LEOPOLDSHAFEN
GERMANY

Shipping address:

Fyzikální ústav AV ČR,
Cukrovarnická 10/112, 162 00
PRAHA 6

[redacted]
Tel.: 220 318 594, 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
ICSD databáze, licence 2024	1.00	ks	2 990.00	2 990.00 EUR
VAT	1.00	ks	627.90	627.90 EUR

Total price: **3 617.90 EUR**

Estimated total price (incl. VAT): **3 617.90 EUR**

Date of issue: 19.01.2024

Issued:

[redacted]
E-mail: [redacted]

[redacted]
Stamp, signature