

Order No.: 1824210117

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.: VAT No.: **GB376766987**

Shipping address:

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

JOHN WILEY AND SONS LIMITED
The Atrium, Southern Gate, Chichester
Chichester PO19 8SQ WEST SUSSEX
UNITED KINGDOM

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
Open access poplatek za článek v Adv. Elect. Materials	1.00	ks	2 600.00	2 600.00 EUR

Total price:

2 600.00 EUR

Estimated total price:

2 600.00 EUR

Date of issue: 20.02.2024

Issued:

E-mail:

Stamp, signature