

**Order No.: 33.24310021**

Customer:



**INSTITUTE OF PHYSICS CAS**  
**Na Slovance 1999/2**  
**182 00 PRAGUE 8**  
**CZECH REPUBLIC**

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

PID:  
Contract:  
Acc. No.:  
Bank:

Supplier:

ID No.: VAT No.:

**DEMCON TSST B.V.**  
**Institutenweg 25**  
**7521 PH ENSCHEDE**  
**NETHERLANDS**

Shipping address:

**Institute of Physics,**  
**Pod Vodarenskou vezi 1**  
**182 00 Prague 8**  
**CZ**

<b>Validity of order:</b>	<b>31.12.2024</b>
Date of delivery:	<b>Cca 03.2024</b>
Method of payment:	<b>Wire Transfer</b>
Date of payment:	<b>Nett30</b>

Delivery transport : Best way  
Terms of delivery : CIP Prague

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

Q240010 Version: 2

**!!!!Please insert to an Invoice text "SENDISO - CZ.02.01.01/00/22\_008/0004596"**

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
New heater with clamps, Item 20HEST006K2, item 1 from your Quote	1.00	pc	6 800.00	6 800.00 EUR
Shipment - CIP - Prague	1.00	pc	60.00	60.00 EUR

**Total price:**

**6 860.00 EUR**

**Date of issue:** 23.02.2024

**Issued:**

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Stamp, signature

Tel.: +420