**Objednatel:** 

IČO: 00216224

DIČ: CZ00216224

Masarykova univerzita

CEITEC MU

Kamenice 753/5

**Bohunice** 

625 00 Brno 25

Konečný příjemce:

doc. xxxxxxxx tel. xxxxxxxxx

**Dodavatel:** 

IČO: DIČ: NL858213928B01 GenScript Biotech B.V.

**BioPartner 4** 

Robert Boyleweg 4

Leiden

NL 2333 C Leiden

Datum vystavení: 04.03.2024

Datum dodání: Forma dopravy:

Dear suppliers, please note that only invoices containing the following details will be accepted for payment:

- Project No: CZ.02.01.01/00/22 008/0004575 RNA4T

- Order No.

- Full billing details

We will not be able to pay the invoice without the project registration number on the invoice.

Billing address: Masaryk University CEITEC-MU Kamenice 753/5 625 00 Brno ID: 00216224 DIC: CZ00216224

DIC: CZ00216224 xxxxxxxxxxxxxx

This contract/order shall become effective on the date of its publication in the Register of Contracts pursuant to Act No.340/2015 Coll., as amended. The Supplier acknowledges the legal obligation to publish this contract/order pursuant to Act No. 340/2015 Coll.

The Supplier agrees to the publication of the contract resulting from this order in the Register of Contracts.

Množství	MJ	Název položky	Základ DPH	DPH	Částka	Částka
				8	DPH	celkem
3	ks	Syntéza genu	2 817,10	21	591 <b>,</b> 60	3 408,70

Celková cena s DPH: 3 408,70 EUR

Dear suppliers, please note that only invoices containing the following details will be accepted for payment:

- Project No: CZ.02.01.01/00/22\_008/0004575 RNA4T

- Order No.

- Full billing details

We will not be able to pay the invoice without the project registration number on the invoice.

Billing address:
Masaryk University
CEITEC-MU
Kamenice 753/5
625 00 Brno
ID: 00216224
DIC: CZ00216224
xxxxxxxxxxxx

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Razítko a podpis: