MAG45
integrated supply solutions
a solar group company

Purchase Order

Order to

Supplier Number 180079
Ustav fyziky plazmatu AV CR
oddeleni TOPTEC - Za Slovankou
1782/3
182 00 Praha 8[redacted]

Contact [redacted]
Telephone [redacted]
E-mail [redacted]

BRNO 22-02-2024

Order 871167
Please mention our order number on all correspondence

Order Date 22-02-2024
Name [redacted]
Telephone
E-mail [redacted]

Delivery Address

MAG45 s.r.o.
Vlastimila Pecha 1268/8
627 00 Brno
Czech Republic

Invoice Address

MAG45 s.r.o.
[redacted]

Vlastimila Pecha 1268/8
627 00 Brno
Czech Republic
VAT-no CZ27697690

Pos.	Quantity	Unit	main Item	Price	Unit	Discount	Net Amount	Del. Date
10	20,00	pc	402229703602 Window, Lead Glass, CCD MFR Type : 402229703602 : CONF DRAW	3800,0005	/ pc		76.000,01	13-08-2024

Please send your invoice to [redacted]
Please send your order confirmation to [redacted] **within 24 hours.**

Goods	Tax 21,0 %	Total CZK
76000,01	15960,00	91.960,01

Terms of Delivery Delivered Duty Unpaid VAT Unpaid
Terms of Payment 30 days after inv. date, netto

[redacted]

Přijetím této objednávky souhlasíte s platností našich Všeobecných nákupních podmínek, ke kterým máte přístup pomocí následujícího odkazu:
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