

Order No.: 2524310020

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.: **DE288142776**
VAT No.: **DE288142776**

Shipping address:

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

SCIA Systems GmbH
Clemens-Winkler-Str. 6c 09116
CHEMNITZ
GERMANY

Tel.: , Fax:

Validity of order: **31.12.2024**

Delivery transport :
Terms of delivery :

Date of delivery:
Method of payment: **Wire Transfer**
Date of payment:

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

Please add the reg. number of the "project SENDISO - CZ.02.01.01/00/22_008/0004596" to the invoice text.

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
LEYBONOL LVO410 PFPE Oil,	7.00	pc	721	5 047 EUR

Total price: **5 047 EUR**

Estimated total price (incl. VAT):

5 047 EUR

Date of issue: 29.02.2024

Issued:

Stamp, signature

E-mail: