Order No.: 33.24310042

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.: **DE136320747**

RIGHTS LINK - Copyright Clearance Center
Rosewood Drive 222 MA 01923 DANVERS
USA

Shipping address:

020212 Oddělení dielektrik

Tel.: 266 052 176, Fax:

Validity of order:	**31.12.2024**
Date of delivery:	**29.03.2024**
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.

OP JAK CZ.02.01.01/00/22_008/0004 594

Goods, marking:

Item	**Quantity**	**Unit**	**Unit price**	**Amount**
Open access charge	1.00	ks	2 500.00	2 500.00 EUR
VAT	1.00	ks	525.00	525.00 EUR

Total price: **3 025.00 EUR**

Estimated total price (incl. VAT): **3 025.00 EUR**

Date of issue: 18.03.2024

Issued:

Stamp, signature

Tel.: +420