



	INVOICE	No.: WDU/W3/0002/03/2024
	Wrocław 2024.03.13 <small>Issue date and place</small>	2024.03.08 <small>Date of delivery</small>

Seller: WROCLAW UNIVERSITY OF SCIENCE AND TECHNOLOGY Address: WYB. STANISŁAWA WYSPIAŃSKIEGO 27 50-370 WROCLAW TIN (Vat Code): PL8960005851 Bank Account: [REDACTED] IBAN: [REDACTED] SWIFT/BIC: [REDACTED]	Buyer: INSTITUTE OF ORGANIC CHEMISTRY AND BIOCHEMISTRY CAV.V.V.I Address: FLEMINGOWO NAMESTI 542 166 10 PRAHA TIN (VAT Code): CZ61388963 Contractor number: 0025764 Country: CZECH REPUBLIC
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Form of payment /Forma płatności: Bank transfer	Due days: 14
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No.	Indeks Name	PKWiU/ Legal base	Unit	Quantity	Net price EUR	Net value EUR	VAT		Total value EUR
							(%)	amount	
1	2	3	4	5	6	7	8	9	10
1	USŁUGA BADAWCZA Screening and data analysis of the enzyme provided by IOCB using [REDACTED] library. 517-0001-000-00000	280C	JD		[REDACTED]	[REDACTED]	NP	0,00	20 000,00

Total including:	Net	%	VAT	Gross
	20 000,00		0,00	20 000,00
	20 000,00	NP	0,00	20 000,00

Total: 20 000,00 EUR

In words: twenty thousand EUR

Total due: 20 000,00 EUR

VAT amount [PLN] 0,00

Project: 4005/0004/24

Rate of conversion: [REDACTED] EUR wg tab. kurs.: [REDACTED]

Remarks:
science services agreement U/0180/15/2024
"Reverse charge"/"Odwrotne obciążenie"

[REDACTED]

Person authorised to accept the invoice