

Order No.: 2246500205/ 166

Customer:

Univerzita Karlova
1.lékařská fakulta
Kateřinská 32
121 08 PRAHA 2
CZECH REPUBLIC

PID:

Contract:

Acc. No.:

Bank:



VAT No.: CZ00216208
ID No.: 00216208

Supplier:

ID No.:

VAT No.: NL005033019B01

Elsevier B.V.
Radarweg 29 1043 NX AMSTERDAM
NETHERLANDS

Shipping address:

Klinika dětského a dorostového lék. NS650 Klinika
pediatrie a dědič. poruch metab. Ke Karlovu 2, 121 09
PRAHA 2 Česká republika

Tel.:

E-mail:

Validity of order: 30.11.2024

Date of delivery: 29.04.2024

Method of payment: Wire Transfer

Date of payment:

Place of destination: 400 UDMP* Univerzita Karlova
1. lékařská fakulta
Ústav dědičných metabolických poruch
Ke Karlovu 2
128 01 Praha 2 - budova E4, 1. patro

Delivery transport:

Terms of delivery:

We demand delivery terms under INCOTERMS: DAP.
Please, provide INTRASTAT details on the invoice:
Customs tariff/code, Country of origin, Net weight,
Delivery terms under INCOTERMS, Shipper.
The invoice won't be paid without this information.

Instructions for supplier:

The price for the performance under this order is covered by the EXCELES subsidy provided by the Ministry of Education. The Supplier undertakes to allow control by the Ministry of Education and Science within the scope of Act No. 320/2001 Coll., on financial control.

Goods, marking:

Item	Reference number	Quantity	Unit	Unit price incl. VAT	Amount incl. VAT
Publikační poplatky - KidneyInternational Reports		1,00	ks	3 085,00 EUR	3 085,00 EUR
Supported by the project National Institute for Research of Metabolic and Cardiovascular Diseases (Programme EXCELES, ID Project No. LX22NPO5104) - Funded by the European Union - Next Generation EU.					
				0,00 Kč	0,00 Kč

Total preliminary price (include VAT).**3 085,00 EUR**

Date of issue: 15.04.2024

Issued:

Tel.:

Fax: E-mail:

Stamp, signature



2246500205