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|  |  |  | **Ústav jaderné fyziky AV ČR, v.v.i. Husinec-Řež 130 250 68 ŘEŽ Česká republika** | | | | | | | | | | | | PID: | | | | |  | | | | | | | |  |  |  |
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|  |  |  |  |  | DIČ: | | | **CZ61389005** | | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  | |  |  |  | | --- | --- | --- | |  | **SAFINA, a.s. Vídeňská 104 252 50 VESTEC Česká republika** |  | |  | |  | | | | | | | | | | | | | | | | | |  |  |  |
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|  |  |  |  |  |  |  |  |  | **Platnost objednávky do:** | | | | | | | |  | | | | |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  | Termín dodání: | | | | | | |  | | | | |  |  |  |
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|  |  |  |  | **Při fakturaci vždy uvádějte číslo objednávky!!!** | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |  |
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|  |  |  |  |  | **Datum vystavení:** | | | | | | 08. 04. 2024 | | |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | **Vystavil:**                                                                         ...................                                                                           Razítko, podpis | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |
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|  |  |  |  |  | **Interní údaje objednatele : 050300 \ 120 \ 030591 - FERRMION OP JAK přímé \ 0452 Deník: 10 \ Nákup - MATERIÁL tuzemsko** | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |
|  |  |  |  |  | Zpracováno systémem iFIS na databázi ORACLE (R) | | | | | | | | | | | | | | | | | | | | | | | | | | | |  |  |  |  |
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