



2249000275

Order No.: 2249000275/ 156

Customer:

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



VAT No.: CZ00216208
ID No.: 00216208

PID:

Contract:

Acc. No.:

Bank:

Supplier:

ID No.:

VAT No.: GB376766987

Shipping address:

Tel.: [REDACTED]
E-mail: [REDACTED].cuni.cz

John Wiley & Sons Ltd
The Atrium, Southern Gate
Chichester, West Sussex PO19 8SQ
PO 19 8 SQ CHICHESTER
UNITED KINGDOM

Validity of order:	07.05.2024
Date of delivery:	17.05.2024
Method of payment:	Wire Transfer
Date of payment:	

Place of destination:

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 The Ministry of Education, Youth and Sports. The Supplier undertakes to allow control by the The Ministry of Education, Youth and Sports within the scope of Act No. 320/2001 Coll., on financial control.

Goods, marking:

	Amount excl. VAT
Article: Population-specific validation and comparison of the performance	4 070,00 EUR

Total preliminary price (without VAT).**4 070,00 EUR****Date of issue:** 29.04.2024**Issued:**

Tel.: [REDACTED], Mob.: [REDACTED], E-mail: [REDACTED]@lf1.cuni.cz

.....
Stamp, signature



Financováno
Evropskou unií
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plán
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MLÁDEŽE A TĚLOVÝCHOVY