



2246500306

**Order No.: 2246500306/ 152**

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.: 61112195

**NOVOGENE (HK) COMPANY LIMITED**  
**Level 54**  
**Hopewell Centre**  
**Queen's Road 183**  
**HONG KONG**  
**CHINA**

Shipping address:

650 Klinika pediatrie a dědič. poruch metab.

Tel.

Validity of order: 14.06.2024

Date of delivery: 20.06.2024

Method of payment: Wire Transfer

Date of payment:

Place of destination: 400 UDMP\* Univerzita Karlova  
1. lékařská fakulta  
Laboratoř oční genetiky  
Ke Karlovu 2  
budova E1a, 2. patro  
128 08 Praha 2

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:

Goods, marking:

Item	Reference number	Quantity	Unit	Unit price excl. VAT	Amount excl. VAT
We order whole genome PacBio sequencing according to quote NVHK2024060301.					
		1,00	ks	7 350,00 USD	7 350,00 USD

**Total preliminary price (without VAT).****7 350,00 USD**

Date of issue: 06.06.2024

Issued:

Tel.

Stamp, signature