

**Order to**Supplier Number 180079  
**Ustav fyziky plazmatu AV CR**  
U Slovanky 2525/1a  
182 00 Praha 8**BRNO**

13-06-2024

**Order 460761**

Please mention our order number on all correspondence

Order Date 13-06-2024  
Name Adam Adler  
Telephone [REDACTED]  
E-mail [REDACTED]

Contact [REDACTED]

Telephone [REDACTED]

E-mail [REDACTED]

**Delivery Address**MAG45 s.r.o.  
Vlastimila Pecha 1268/8  
627 00 Brno  
Czech Republic**Invoice Address**

MAG45 s.r.o.

[REDACTED]  
Vlastimila Pecha 1268/8  
627 00 Brno  
Czech Republic  
VAT-no CZ27697690

Pos.	Quantity	Unit	main Item	Price	Unit	Discount	Net Amount	Del. Date
10	20,00	pc	402229703602 Window, Lead Glass, CCD MFR Type : 402229703602 : CONF DRAW	3799,9990 / pc			75.999,98	09-12-2024

Please send your invoice to [REDACTED]  
Please send your order confirmation to [REDACTED] within 24 hours.

Goods  
75999,98Tax 21,0 %  
15960,00Total CZK  
91.959,98

Terms of Delivery Delivered Duty Unpaid VAT Unpaid

Terms of Payment 30 days after inv. date, netto



Přijetím této objednávky souhlasíte s platností našich Všeobecných nákupních podmínek, ke kterým máte přístup pomocí následujícího odkazu:

[https://www.mag45.com/wp-content/uploads/2022/09/Q-PRO-GEN-007T-Purchase-Conditions-MAG45-v2-Czech-version\\_8sept22.pdf](https://www.mag45.com/wp-content/uploads/2022/09/Q-PRO-GEN-007T-Purchase-Conditions-MAG45-v2-Czech-version_8sept22.pdf)<https://www.mag45.com/wp-content/uploads/2021/11/mag45-supplier-sustainability-declaration.pdf>