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| **ORDER** |
| Order number: **FS/2200/2024/763** | Supplier:METLAB Andrzej WojtasHarcerska 4052-404 WroclawVAT: xxxxxxx  |
| Source of financing: 2200 / 117 |
| Date: 21.10.2024 |
| Processed by: xxxxxxx  |
| Contact:  |
| Content of the order:Electropolisher reparing**The invoice must be addressed to:**Technical university of LiberecStudentska 1402/2461 17 LiberecCzech RepublicVAT:CZ46747885 |
| **Deliver the goods to:**xxxxxxxTechnická univerzita v LiberciStudentská 1402/2 (budova IC)Liberec 460 01Česká republika | Detail of electronic approval:xxxxxxx2200 Payer, 21.10.2024 07:062200 Manager, 21.10.2024 07:06xxxxxxx2200 Budget manager, 21.10.2024 07:22 |
| Delivery date: 30.10.2024 | CPV code:50411000-9 Opravy a údržba měřících přístrojů |
| Estimated price without VAT: 1 975 EUR | Means of transportation: Spediční služba |
| Bankovní spojení**:** **xxxxxxx**Číslo účtu:BÚ: xxxxxxx DČ: xxxxxxx  | **SWIFT: xxxxxxx**IBAN:BÚ:xxxxxxxDČ: xxxxxxx |

Please state the order number on the invoice, otherwise the invoice will not be paid!