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| **ORDER** | |
| Order number: **FS/2200/2024/763** | Supplier:  METLAB Andrzej Wojtas  Harcerska 40  52-404 Wroclaw  VAT:  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 Liberec  Studentska 1402/2  461 17 Liberec  Czech Republic  VAT:CZ46747885 | |
| **Deliver the goods to:**  xxxxxxx Technická univerzita v Liberci Studentská 1402/2 (budova IC) Liberec 460 01 Česká republika | Detail of electronic approval:  xxxxxxx 2200 Payer, 21.10.2024 07:06 2200 Manager, 21.10.2024 07:06 xxxxxxx 2200 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:xxxxxxx  DČ: xxxxxxx |

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