**Order No.**

**28/360/2024**

|  |  |  |
| --- | --- | --- |
| *Supplier:* | | |
| The North of England Zoological Society  Chester Zoo  Cedar House  Chester  Cheshire CH2 1LH  United Kingdom | | |
|  | | |
| **VAT:** | 595 7286 79. | |
| Order date: | | **6.12.2024** |
| Transport date: | | **16.12.2024** |
| Payment | | Bank transfer |

|  |  |
| --- | --- |
| *Customer:* | |
|  | **Zoologická zahrada hl. m. Prahy** |
|  | U Trojského zámku 120/3 |
|  | 171 00 Praha 7 |
|  |  |
| *IČO:* | 00064459 |
| *VAT No.:* | CZ 00064459 |
| *Bank:* | PPF Banka |
| *Bank account:* | 2000980001/6000 |

*Please sent invoice to: fakturace@zoopraha.cz.*

**

*Date: Date: 6.12.2024*

*Customer:……………………………………………….. Supplier: ………………………………………………..*

*Stamp and signature Stamp and signature*