

Customer: Fyzikální ústav AV ČR, v. v. i.
Na Slovance 1999/2
182 00 PRAHA 8
CZECH REPUBLIC



VAT No.: CZ68378271
ID No.: 68378271

PID:
Contract:
Acc. No.:
Bank:

Supplier:

ID No.: 40764788 VAT No.: CZ40764788

Shipping address:

Fyzikální ústav AV ČR, v. v. i.
Cukrovarnická 112/10
162 00 Praha 6

Tel.: , Fax:

Delivery transport :
Terms of delivery :

Messer Technogas s.r.o.
Zelený pruh 1560/99
140 00 PRAHA
CZECH REPUBLIC

Validity of order: 31.12.2025

Date of delivery:

Method of payment: Wire Transfer

Date of payment:

Please state our EORI no. CZ68378271 and the Harmonised code of the goods to shipping documents.

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
Průběžné dodávky dusíku (zplyňovací nádrž)	1.00	ks	2 000 000.00	2 000 000.00 Kč

Total price: 2 000 000.00 Kč

Estimated total price (incl. VAT):

2 000 000.00 Kč

Date of issue: 10.02.2025

Issued:

Stamp, signature

E-mail