

# ORDER

**Customer:** Ústav fyziky materiál AV R, v. v. i.



(Institute of Physics of Materials of the Czech Academy of Sciences)

Žižkova 513/22

616 00 Brno

CZECH REPUBLIC

ID: 68081723

VAT: CZ68081723

IBAN: CZ04 0300 0000 0007 7256 5343

BIC: CEKOCZPP

Bank: eskoslovenská obchodní banka

**ORDER No. : 220 250013**

Offer :

Contract : 423030

Contract :

PID : 317/25

Payment : **Bank transfer**

Transport :

Phone : +420 xxx xxx xxx

Mobile phone:

E-mail : [xxxxxxxxxxxxxxxx](mailto:xxxxxxxxxxxxxxxx)

**Shipping**  
**address:**

The same of the customer address

**Supplier:**

**Elsevier B.V.**

Radarweg 29

1043 NX Amsterdam

Netherlands

Order Date : 22.04.2025

**Delivery Date : 22.4.2025**

ID: VAT: NL005033019B01

We would like to order

Quantity Unit

Unit price

**Total price**

EPR-1000RW Construction and Building Materials Article Publishing Charge

1,00 ks

3 830,00

**3 830,00**

1,00

**3 830,00**

***Estimated total price:***

***EUR***

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