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|  |  | Odběratel: |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | **Ústav jaderné fyziky AV ČR, v.v.i.Husinec-Řež 130250 68 ŘEŽČeská republika** | PID: |  |  |  |  |  |  |
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|  |  |  |  |  | Číslo účtu: |  |  |  |  |  |  |
|  |  |  |  |  | Peněžní ústav: |  |  |  |  |  |  |
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|  |  |  |  |  | DIČ: | **CZ61389005** |  |  |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  | **Platnost do:** | **31.12.2025** |  |  |  |  |  |
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|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  | Forma úhrady: | **Příkazem** |  |  |  |  |  |
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|  |  |  |  |  | Místo dodání: | **Objekt 221 - Cyklotron, Husinec - Řež 130, 25068 Řež** |  |  |  |  |  |  |
|  |  |  |  |  |  | Termín úhrady: |  |  |  |  |  |  |
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|  |  |  |  |  | Způsob dopravy: | **Top Trans** |  |  |  |  |  |  |
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|  |  |  |  | **Při fakturaci vždy uvádějte číslo objednávky!!!** |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  |  ***Předpokládaná cena celkem (bez DPH):*** | **59 710,00 Kč** |  |  |  |  |  |
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|  |  |  |  |  | **Datum vystavení:**  | 21.08.2025 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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|  |  |  |  |  | **Vystavil:**                                                                      ...................                                                                          Razítko, podpis |  |  |  |  |  |
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|  |  |  |  |  | **Interní údaje : 050200 \ 100 \ 021796 KATRIN \ 0900 Deník: 2 \ Opravy a služby - tuzemské** |  |  |  |  |  |  |
|  |  |  |  |  | Zpracováno systémem iFIS na databázi ORACLE (R) |  |  |  |  |  |  |