

Order No.: 7725430814

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.:

VAT No.: FI24087016

Shipping address:

Fyzikalni ustav AV CR, v. v. i. -
HILASE, Za Radnici 828, 25241
Dolni Brezany, Czech republic

Demola Global Oy ("Demola Global")
Åkerlundinkatu 8
33100 Tampere
FINLAND

Validity of order: 31.12.2025

Date of delivery:

Method of payment: Wire Transfer

Date of payment: 30 days

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

We are ordering products according to enclosed quotation. (EUR 20000)

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
Innovation bootcamp 27-28.2025 according to enclosed quotation. (EUR 20000)				20 000.00 EUR

Total price: 20 000.00 EUR

Estimated total price (excl. VAT):

20 000.00 EUR

Date of issue:

20.11.2025

