2264100006

Order No.: 2264100006/ 005

Customer:

Univerzita Karlova
1.lékařská fakulta
Kateřinská 32
121 08 PRAHA 2
CZECH REPUBLIC

VAT No.: **CZ00216208**
ID No.: **00216208**

PID:
Contract:

Acc. No.:
Bank:

Supplier

QLUCORE AB (publ)
SCHEELEVÄGEN 17
223 63 LUND
SWEDEN

ID No.: VAT No.: **SE556719352801**

Consignee

[redacted]
Tel.: [redacted]
E-mail: [redacted]

Valid until: **30.11.2026**
Date of delivery: **26.01.2026**
Method of payment: **Wire Transfer**
Date of payment:

Shipping address: **310 PAU* Univerzita Karlova**
1. lékařská fakulta
Ústav patologie
Studničkova 2
128 00 Praha 2

Mode of transport:

Terms of delivery: **We demand delivery terms under INCOTERMS: DAP.**
Please, provide INTRASTAT details on the invoice:
Customs tariff/code, Country of origin, Net weight,
Delivery terms under INCOTERMS, Shipper.
The invoice won´t be paid without this information.

Instructions for supplier:

Goods, marking:

Item				
Reference number	Quantity	Unit	Unit price excl. VAT	Amount excl. VAT
Academic Department license (1 computer and multiple users)				
	1,00	ks	3 645,00 EUR	3 645,00 EUR

Total preliminary price (without VAT).	**3 645,00 EUR**

Date of issue: 12.01.2026

Issued:
[redacted]
Tel.: [redacted]

....
Stamp, signature