



ORDER

PO NUMBER V1900308779
PO DATE 08/27/2026
DELIVERY DATE
CONTACT NAME XXX

SUPPLIER:

STC Státní tiskárna cenin, s. p.
Ružová 943/6
NOVE MESTO
110 00

PAYMENT TERM
DELIVERY TERM
CONTRACT TERM
CONTACT EMAIL XXX

net 21

DELIVER TO:

Státní tiskárna cenin, s. p.
Ružová 943/6, Nové Mesto
Prague
110 00
The Czech Republic

OTHER COMMENTS

Point of contact: XXX XXX The price including VAT 21 %. The Embassy of Finland in Prague will collect the order from: Státní tiskárna cenin, s. p. Ružová 943/6, Nové Mesto 110 00 Praha 1

INVOICES/CREDITS MUST:

- Include PO Number clearly identified
- Be sent to the 'INVOICE TO' Company on PO

PRODUCT	DESCRIPTION	CONTRACT NUMBER	QTY	UOM	UNIT PRICE	VAT %	NET	GROSS
-	Laissez passer - aihiot / Laissez passer forms on security paper		10,000.00	Each*	XXX	XXX	XXX	XXX

According to the attached offer N26-00092/2. The price including VAT 21 %. The Embassy of Finland in Prague will collect the order from: Státní tiskárna cenin, s. p. Ružová 943/6, Nové Mesto 110 00 Praha 1

INVOICE TO:

Passport Unit
Y-tunnus/FO-nummer/BusinessID:
0245973-9
OVT/EDI: 0037024597392652
Oper: Posti Messaging Oy
Välittäjä/Medlare/Distributor: FI28768767
ALV/MOMS/VAT: FI02459739

NET TOTAL	XXX
VAT	XXX
GROSS TOTAL	XXX
CURRENCY	EUR