

Bill to Party Masarykova Univerzita Lékařská fakulta Kamenice 5 CZ-625 00 Brno Czech Republic Ship-to Customer : 100024714 Farmakologický ústav Lékařské Fakulty Masarykovy Univerzity Budova A3 Kamenice 753/5 CZ-625 00 Brno-Bohunice Czech Republic	Invoice Number : 950035039 Invoice Date : 06.02.2018 Accounting Number : Delivery Number : Customer Number : 40000032 Currency : CZK Your VAT Number : CZ00216224 Terms of Payment : Net 90 Days Customer PO No. : 1198/0013/18 Contact Person : - - Contact No :
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Shipping Conditions : Standard (by Truck)	Inco Terms : DDP
Gross Weight : 5,216 KG	Description : Delivered Duty Paid

DI#: CZ00216224

Item	Material/Description	VAT Code	Quantity	Unit Price	Value
10	70800 ELUTRA SET Commodity Code : 90189084 Goods Origin : USA Elutra Cell Separation Set	CA	1 CS	96.000,00/CS	96.000,00

These commodities were exported from the countries mentioned in accordance with the export administration regulations for ultimate destination CZ. Diversion contrary to applied law prohibited.

					Total Amount		96.000,00	
					VAT Code	Net Amount	VAT Amount	Tot. Amount
					CA	96.000,00	0,00	96.000,00
					Total	96.000,00	0,00	96.000,00
CA	0,00 %	Exempt from VAT according to article 138, (1) - Directive 2006/112/EC						

Customs Documents :

Exempt from VAT according to article 138, (1) - Directive 2006/112/EC



Terumo BCT Europe N.V.
Ikaroslaan 41
1930 Zaventem, Belgium
Tel: [REDACTED]
VAT: BE0413.166.055 RPR Brussel

Pro forma invoice

Bank: [REDACTED]
Account: [REDACTED]
IBAN: [REDACTED]
SWIFT/BIC: [REDACTED]

Item	Material/Description	VAT Code	Quantity	Unit Price	Value
	Commodity Code	Total Quantity	Value for Custom purpose only		
	90189084	4,000 EA		96.000,00 CZK	

Exempt from VAT according to article 138, (1) - Directive 2006/112/EC