



CHARLES UNIVERSITY
FACULTY OF MATHEMATICS AND PHYSICS
Ke Karlovu 3, Nové Město, 121 16 Praha 2, Czech Republic

VAT No. CZ00216208

Bank: ČSOB, a.s., Na Poříčí 24, 115 20 Praha 1, Czech Republic

Bank Account: 01256280/0300

IBAN: CZ08 0300 1712 8001 0791 2843

SWIFT: CEKO CZ PP

Company: **Rubroder GmbH International Trading**

Street: Th.-Neizert-Srt.1

ZIP code, City: D-56170 Bendorf

Country: Germany

Department:

Name:

ORDER No. 10500020/2018

Please state the Order No. on the invoice

Ordered Items	Amount	Price (preliminary)
1. Rate for Service Technician per hour Installation and Training		2 156,00
2. Rate for Service Technician per hour travel time		1 568,00
3. Travel charge		795,00
4. Flat charge per technician per day		112,00
5. Overnight stay		240,00
	TOTAL	4 871,00 EUR

Remark:

Send Invoice to:

Street: **Charles University,
Faculty of Maths and Physics**
ZIP code, City: Ke Karlovu 3
Country: 121 16 Praha 2
Department:
Name: KFPP
Phone, Fax, E-mail: [REDACTED]

Send Items to:

(when void please use the address for sending invoice)

Street: **Charles University,
Faculty of Maths and Physics**
ZIP code, City: V Holešovičkách 2
Country: 180 00 Praha 8
Department: Czech Republic
Name: KFPP
Phone, Fax, E-mail: [REDACTED]

Handled by:

Date: 6. 2. 2018
Name:
Phone, Fax, E-mail:

Approved by:

Date:
Name: Head of Department
Stamp, Signature: