č.j. ČGS 330/16/1638

CZECH GEOLOGICAL SURVEY

Klárov 131/3, 118 21 Prague 1, Czech Republic

ROMIL Ltd
The Source
Convent Drive
Waterbeach
Cambridge
GB – CB25 9QT

Your Ref. No./date	Our Ref. No.	Executed by	Place (date)
	160824	[redacted]	**Prague, 26.10. 2016**

Re: **ORDER No. 160824**

Subject of the order :

Code	Description	Pack	Qty
SS42P	Hydrochloric Acid UpA	500 ml	6
SS52P	Hydrofluoric Acid UpA	500 ml	2
SS12P	Nitric Acid UpA	500 ml	6
SS92P	Hydrogen Peroxide UpA	500 ml	3
SS72P	Ammonium solution UpA	500 ml	1

Delivery time: as soon as possible

Total price: **6.040,97 Euro** (incl. freight and insurance)

Payment Terms: in advance/ as per your pro-forma invoice

Delivery address : [redacted], Czech Geological Survey, Geologicka 6, 152 00 Prague 5, Czech Republic

Invoicing address : Czech Geological Survey, Klárov 131/ 3, 118 21 Prague 1, Czech Republic

Please put on your pro-forma/final invoice this **number of the order: 160824,** and our **ID No.CZ00025798**

Please send your final invoice after delivery.

WE ARE PAYER OF VAT.
OUR IDENT.NUMBER: CZ00025798

For Contractor:
ROMIL Ltd, The Source, Convent Drive,
Waterbeach, Cambridge, GB – GB25 9QT

For Client: [redacted] IČ: 00025798 DIČ: CZ00025798
[redacted]
Dpt. of Property and Investments
Klarov 131/3
Prague 1, Czech Republic