

**TAX DOCUMENT****Invoice No.: 1841000040**

Supplier/Beneficiary: **Biotechnologický ústav AV ČR, v.v.i.**  
**Průmyslová 595**  
**252 50 VESTEC**  
**CZECH REPUBLIC**

Our contract No.:  
 Your contract No.:  
 Packing list No.:  
 Your order No.: 104233



VAT No.: **CZ86652036**  
 ID No.: **86652036**

Customer:  
 ID No.: VAT No.: **GB197329227**

IBAN: **CZ02 0100 0000 4312 1861 0287**  
 Bank: **Komerční banka, a.s.**  
 BIC code: **KOMBCZPPXXX**

**Tun Abdul Razak Research Centre (TARRC)**  
**Brickendonbury**  
**SG13 8NL HERTFORD**  
**UNITED KINGDOM**

Shipping address:

**Variable code:** 1841000040  
**Constant symbol:** 308  
**Specific symbol:**

**Due date:** 27.08.2018

**Exchange:** 28.5890 **Method of payment:** Wire Transfer  
**Currency:** GBP **Issue date:** 13.08.2018  
**Date of the supply:** 13.08.2018

Goods, marking:

No.	Item	Quantity	Unit	Unit price	VAT base	VAT %	VAT	Amount [CZK]	Amount
1.	Consultancy, qPCR and ddPCR experiments for Meat special assay validation and data analysis				6 750.0000	0.00	0.0000	192 975.75	6 750.0000 GBP
<b>Total:</b>					<b>6 750.00</b>		<b>0.00</b>	<b>192 975.75</b>	<b>6 750.00 GBP</b>

**Total due:****6 750.00 GBP****Message for the customer:**

Consultancy, qPCR and ddPCR experiments for Meat special assay validation and data analysis

**Supplements:**

Invoiced by:

Name: [Redacted]

Contact: [Redacted]

Approve:

Name: [Redacted]

Contact: [Redacted]

Stamp, signature