

**Order No.: 0018410184/2141**

Customer:



**Institute of Microbiology of the ASCR, v.v.i.**  
Videňská 1083  
142 20 PRAHA 4  
CZECH REPUBLIC

VAT No.: **CZ61388971**  
ID No.: **61388971**

PID:

Contract:

Acc. No.:

Bank:

Supplier:

ID No.:

VAT No.: **NL813731926B01**

**IsoLife bv**  
**P.O.Box 349 6700 AH WAGENINGEN**  
**NETHERLANDS**

Shipping address:

[Redacted shipping address]

**RNDr.** [Redacted]  
**Tel.: , Fax:** [Redacted]  
**E-mail:** [Redacted]

**Validity of order:** **31.12.2018**

Date of delivery: **17.10.2018**

Method of payment: **Wire Transfer**

Date of payment:

Place of destination :  
Delivery transport :  
Terms of delivery :

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
U-64501 U-13C Norway spruce leaf; Qty 0.3 g;				
U-64502 U-13C Norway spruce root; Qty 0.3 g;				
U-64502 U-13C Norway spruce root; Qty 0.3 g;				
U-10508 U-13C Cellulose from maize; Qty 2 g;				
With package discount				
Courier costs: ? 40.00; Insurance costs: ? 91.00 (1.25%)				
				0.00 EUR

**Total price: 7 411.30 EUR**

**Estimated total price:**

**7 411.30 EUR**

**Date of issue:** 03.10.2018

**Issued:**

RNDr. [Redacted]

E-mail: [Redacted]

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Stamp, signature