

Andrej Kovac
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Slovakia

Electron Microscopy Facility

Vienna BioCenter Core Facilities GmbH

Dr. Bohr-Gasse 3
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Austria
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Invoice	1202000051
Invoice Date	13 Aug 2020
Project	EM service Andrej Kovac
Period	10/2019 - 12/2019

Customer Number	204400
VAT Identification	SK2020921320
Group	Kovac_204403

Services	Description	Unit	Unit Price	Total Amount
EM18S04A	Chemical fixation, up to 6 samples fixation of choroid plexus of 2 transgenic and 2 control rats; MB	1,00	824,00	824,00

Thank you for using our services. Please include the invoice number on your bank transfer. Payment has to be effected within 30 days from invoice date without deductions and without any commissions charged by the bank. Overdue accounts subject to a service charge of 2% per month.
The tax liability is shifted to the recipient - Reverse Charge System according to second sentence of Sec. 19 (1) VAT Act 1994.

Sub Total:	824,00
Total:	€824,00

NEUROIMUNOLOGICKÝ ÚSTAV SAV

Dúbravská cesta 9
845 10 Bratislava

IČO: 31748333
Bankové spojenie: Štátna pokladnica
Číslo účtu: 7000007263/8180
Objednávka: 306/2020
Číslo zmluvy:
Vybavuje: Korina Tóthová
Email:
Tel: +421905918515
Datum: 13. 8. 2020

Dodávateľ: Vienna BioCenter Core Facilities GmbH
Ulica: Dr. Bohr-Gasse 3
Mesto: Vienna 1030
Tel:
Fax:
Kontakt. osoba:
ICO:
DIC:

Objenávame si u Vás:

Katalógové číslo	Predmet objednávky	Balenie produktu v jednotkách	Množstvo	Cena bez DPH	Cena s DPH	Spolu s DPH
	Elektronova mikroskopia_Vieden	1 služba	1	824,00 EUR	824,00 EUR	824,00 EUR

Spolu: 824,00 EUR