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Institute of Neuroimmunology, SAS
Dubravská cesta 9
845 10 Bratislava 45
Slovak Republic
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August 8th 2022

Invoice

Invoice No.: 4470-4428
Order No.: 256/2022
Order date: July 13th 2022
Customer VAT No.: SK 2020921320
Invoice date: August 8th 2022
Last payment date: September 23rd 2022

Product	Quantity	Price in EUR
Synthetic peptide, Lot No.: P140722-01-01 Sequence: Ac-SEKLDFKDRVQSKIGSLDNI-NH2	10 mg	360.-
Total		360.-

The goods is free of VAT (zero-rated). VAT shall be declared by the receiver of the goods.
International HS / Tariff / Intrastat code for the delivered product: 2933998090

Payment total EUR 360.- shall be made as a bank wire transfer, no later than September 23rd 2022.
Payer carry payers bank expenses for the bank wire transfer. CASLO carry receivers expenses for the bank wire transfer.

If payment is not received last day of payment CASLO reserves its right to add a reminder fee of EUR 20. An additional fee of 2% per month calculated from due date will also be applied to the account.

Please make payment in EUR to:

Nordea Bank A/S
Strandgade 3
1401 København K (Copenhagen K)
Denmark

SWIFT Code (BIC Code): NDEADKKK
IBAN Number: DK8320005036097568
Account No.: 5036097568

In the message field please write the invoice no.: 4470-4428

Institute of Neuroimmunology

Slovak Academy of Sciences

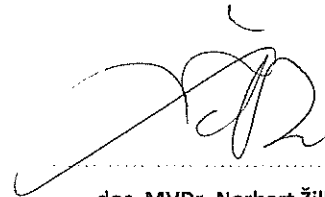
Dúbravská cesta 9
845 10 Bratislava

ID: 31748333
BANK CONTACT: Štátna pokladnica
BANK ACCOUNT Nu.: 7000007263/8180
Order Number: 256/2022
Contract No.:
Contact Person: Korina Tóthová
Email:
Phone: +421905918515
Date: 13. 7. 2022

Supplier: CASLO Lab
Street: Diplomvej 381
City: Lyngby 2800
Supplier Tel. No.: +45- 70 23 28 60
Fax: +45- 70 23 29 90
Contact Person:
ID:
VAT ID:

OUR ORDER:

Catalog No.:	Subject of Order	Packaging in Units	Quantity	Price without Tax	Price with Tax	Total Price
	Peptid DC25-20aa Q070722-015L	10 mg	1	360,00 EUR		360,00 EUR
Total:						360,00 EUR



doc. MVDr. Norbert Žilka, DrSc.