

# Invoice: 8600801



Please mention the above invoice number in all payment documents  
Please note that the bank charges cannot be deducted from the sum below

<b>Date:</b> 06.09.2023	<b>Payment terms:</b> T/T, 30 days	<b>Shipment ID:</b> CS9681388	<b>Fedex AWB number:</b> 570363607770
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Seller:	Consignee:	Buyer:
SIA "Chemspace" Ilukstes iela 38-5, Riga, LV-1082, Latvia Tel.: +371 27060007 VAT: LV40103827354 <b>Bank details :</b> Beneficiary name: SIA "Chemspace" Name of the bank: BluOr Bank AS Smilsu iela 6, Riga, LV-1050, Latvija SWIFT code: CBBRLV22 IBAN: LV55CBBR1125607600010 Currency: EUR Account name: SIA "Chemspace"	Attn.: Korina Tothova Slovak Academy of Sciences Institute of Neuroimmunology Dubravska cesta 9 Bratislava, 845 10 Slovakia Tel.: +421 905918515 e-mail: korina.tothova@savba.sk VAT no: SK2020921320	Slovak Academy of Sciences Institute of Neuroimmunology Dubravska cesta 9 Bratislava, 845 10 Slovakia VAT no: SK2020921320

Your PO	Product description	Unit size	Unit price, EUR	Discount, %	Discount, EUR	Quantity	Amount, EUR
406/2023	CSCS00102658215, (5-{9H-pyrido[3,4-b]indol-1-yl}furan-2-yl)methanol, CAS 29700-20-7, 95% Label: CSCS00102658215(AA002Z2S), HS2932190090	20.0mg	1122.00	0.0	0.00	1	1122.00
Subtotal:							1122.00
Shipping fee:							110.00
Handling fee:							0.00
VAT (0.0%) VAT due to the recipient in accordance with article 138(1) of EU Directive 2006/112)							0.0
<b>Amount Due, D2311 K6210, EUR</b>							<b>1232.00</b>

Customer is responsible for any bank charges imposed for payment processing; add you bank' and any intermediate bank handling/ processing fees to your payment amount. Please provide a bank-to-bank instruction to your intermediary to charge the cost of the transmittal to you as the buyer. In order to implement payment of the extra bank fees by the payer, include a message "Charge Sender" or "Charge Ours" in the 'Bank-to-Bank' field of your SWIFT template. SIA Chemspace will invoice back any short payment amounts due to your bank' or intermediate bank' clearing fees.

# 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: 406/2023  
Contract No.:  
Contact Person: Korina Tóthová  
Email:  
Phone: +421905918515  
Date: 18. 8. 2023

Supplier: SIA Chemspace  
Street: Ilukstes iela 38-5  
City: Riga LV-1082  
Supplier Tel. No.: +371 27060007  
Fax:  
Contact Person:  
ID:  
VAT ID:

## OUR ORDER:

Catalog No.:	Subject of Order	Packaging in Units	Quantity	Price without Tax	Price with Tax	Total Price
CSCS00102658215	Perlolyrine	20 mg	1	1232,00 EUR		1232,00 EUR
Jedlovatý						
Tovar:						1232,00 EUR

doc. MVDr. Norbert Žilka, DrSc.