

Order No.: 0018920588

Customer: FYZIKÁLNÍ ÚSTAV AV ČR, v.v.i.
Na Slovance 2
182 21 PRAHA 8
CZECH REPUBLIC



VAT No.: CZ68378271
ID No.: 68378271

PID:
Contract:

Acc. No.:
Bank:

Supplier:
ID No.: VAT No.:

Si.a.tel, via Malerba 1, 95030 Tremestieri Etne
(CT), Italy

Shipping address:

Fyzikální ústav AV ČR, v. v. i. -
ELI Beamlines - sklad,
Průmyslová 836, 25241 Dolní
Břežany

020931 RP3 Elimaia
Ing. Urbanec Andrej
Tel.: , Fax:

Validity of order: 17.01.2019
Date of delivery: 17.01.2019
Method of payment: Wire Transfer
Date of payment: 21 days

Delivery transport : including shipping
Terms of delivery : DAP Praha

Dodejte:

MN12692 - There must be the order number, project number LM2017094 and project name ?Velké infrastruktury pro výzkum, experimentální vývoj a inovace? stated in your invoice, otherwise the invoice will be returned. We prefer the electronic invoicing to efaktury@fzu.cz.

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
5 axis motion control system as detailed in item 1 in the offer	1.00	ks	12 000.00	12 000.00 EUR
VAT	1.00	ks	2 520.00	2 520.00 EUR

Total price: 14 520.00 EUR

Estimated total price (incl. VAT):

14 520.00 EUR

Date of issue: 05.12.2018

SI.A.TEL. s.r.l.
L'Amministratore Unico
(Ing. Paolo Nicotra)

Issued:

Ing. Urbanec Andrej
E-mail: andrej.urbanec@eli-beams.eu

Stamp, signature