

Order No.: 0018920588

Customer: **FYZIKÁLNÍ ÚSTAV AV ČR, v.v.i.**

**Na Slovance 2
182 21 PRAHA 8
CZECH REPUBLIC**

PID:

Contract:

Acc. No.:

Bank:



VAT No.: **CZ68378271**
ID No.: **68378271**

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

Issued:

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

Stamp, signature