

Order No.:77.18440295

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 **LT203728219**

STANDA-VILNIUS
P.O.BOX 377
VILNIUS
LITHUANIA

HiLASE Centre of Excellence
Identification number:CZ.02.1.01/0.0/0.0/15_006/0000674

Validity of order: **31.12.2018**

Date of delivery:

Place of destination : **Fyzikální ústav AV ČR, v. v. i. - HILASE, Za Radnicí 828,**
25241 Dolní Břežany, CZECH REPUBLIC

Method of payment: **Wire Transfer**

Date of payment: **Net 30 days**

Delivery transport : **Best Way**

Terms of delivery :

We kindly ask you for the Order confirmations. Please show the Order number and Project number in the Invoice.

We are ordering products according your quotation no: PST-20181113-02BG (EUR 3150,41)

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
products according your quotation no: PST-20181113-02BG (EUR 3150,41)				3150,41 EUR
Total:				3 150,41 EUR

Estimated total price (excl. VAT):

3 150,41 EUR

Date of issue: 10.12.2018

Issued:

E-mail: @fzu.cz

Stamp, signature