

Order No.: 0018920594

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: **OBV_0018920594**
Acc. No.:
Bank:

Supplier:
ID No.: **32084750** VAT No.: **NL809569024B01**

Shipping address:

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

NS020925 RP2 LUX
Ing. Urbanec Andrej
E-mail: andrej.urbanec@eli-beams.eu

Hositrad Holland B.V.
De Wel 44
3871 MV HOEVELAKEN
NETHERLANDS

Delivery transport : **shipping included**
Terms of delivery : **DAP Praha**

Validity of order: **31.12.2018**
Date of delivery: **15.02.2019**
Method of payment: **Wire Transfer**
Date of payment: **21 days**

Dodejte:

MN12952 - 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
All items from quotation	1.00	ks	3 717.00	3 717.00 EUR
Shipping	1.00	ks	75.00	75.00 EUR
VAT	1.00	ks	796.32	796.32 EUR

Total price: 4 588.32 EUR

Estimated total price (incl. VAT):

4 588.32 EUR

Date of issue: 07.12.2018

Issued:

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

Stamp, signature