

Order No.:77.19440066

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 : **S18/079H**

Acc.No. :
Bank :

Supplier:

ID No.: VAT **SI55936768**

Cosylab d.d.
Gerbičeva ulica 64
SI-1000 LJUBLJANA
SLOVENIA

HiLASE Centre of Excellence

Identification number: CZ.02.1.01/0.0/0.0/15_006/0000674

Validity of order: **31.12.2019**

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 confirmation. Please show the Order number and Project number in the Invoice.

We are ordering software according your quotation no: WP3.1. (EUR 20600)

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
ordering software according your quotation no: WP3.1. (EUR 20600)	1		20 600.00	20 600.00 EUR

Total: 20 600.00 EUR

Estimated total price (excl. VAT):

20 600.00 EUR

Date of issue: 21.03.2019

Issued:

E-mail: **@fzu.cz**

Stamp, signature