

Order No.: 0019910823

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.: **DE129442088**

Shipping address:

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

020951 RP 5 Plasma
Ing. Urbanec Andrej
Tel.: , Fax:

THORLABS GmbH
Fax: +49 8131 5956 99
Hans-Boeckler-Str. 6
85221 DACHAU
GERMANY

Validity of order: **31.12.2019**

Date of delivery: **10.05.2019**

Method of payment: **Wire Transfer**

Date of payment: **21 days**

Delivery transport : **including transport**

Terms of delivery : **DAP Praha**

MN13979 - There must be the order number, project number LQ 1606 and project name 'ELI Beamlines: International Centre of Excellence?' 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
Please order all the listed items in the attachment	1.00	ks	9 707.35	9 707.35 EUR
VAT	1.00	ks	2 038.54	2 038.54 EUR

Total price: 11 745.89 EUR

Estimated total price (incl. VAT):

11 745.89 EUR

Date of issue: 25.04.2019

Issued:

Ing. Urbanec Andrej

E-mail: andrej.urbanec@eli-beams.eu

Stamp, signature