

Order No.: 0019920277

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.:

Sunbird Software Inc

Shipping address:

**Fyzikální ústav AV ČR, v. v. i. -
ELI Beamlines, Za Radnici
835, 252 41 Dolní Brezany**

**020971 Control System
Ing. Fronko Marcel
Tel.: , Fax:**

Validity of order: **31.12.2019**

Date of delivery: **20.09.2019**

Method of payment: **Wire Transfer**

Date of payment: **21 days**

Delivery transport :

Terms of delivery :

MN15049 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 this add.

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
SB-PWIQ-20	1.00	ks	2 595.00	2 595.00 USD
SB-SWS-PWIQ-20	1.00	ks	495.00	495.00 USD
VAT	1.00	ks	648.90	648.90 USD

Total price: 3 738.90 USD

Estimated total price (incl. VAT):

3 738.90 USD

Date of issue: 27.08.2019

Issued:

Ing. Fronko Marcel
E-mail: marcel.fronko@eli-beams.eu

Stamp, signature