Order No.: 0019910941

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.: **IT0174052349**

VCS S.r.l.
Via Moneta 2/A
43122 Parma
ITALY

Shipping address:

ELI Beamlines

020931 RP3 Elimaia
Schillaci Francesco, MSc.
Tel.: , Fax:

Validity of order:	**31.12.2019**
Date of delivery:	**10.06.2019**
Method of payment:	**Wire Transfer**
Date of payment:	**21 days**

Delivery transport : **EXW Parma**
Terms of delivery : **EXW**

MN14171 - 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**
Full nipple DN250 ISO-F L=90mm	1.00	ks	501.43	501.43 EUR
Full nipple DN250 ISO-F L=102mm	4.00	ks	501.43	2 005.72 EUR
VAT			526.50	526.50 EUR

Total price: **3 033.65 EUR**

Estimated total price (incl. VAT): **3 033.65 EUR**

Date of issue: 30.05.2019

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

Stamp, signature