

Order No.: 0019910967

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.:

**Laboratory of Molecular Biophysics, Uppsala
Universitet**

Shipping address:

**Uppsala University
Box 596
SE 75124 Uppsala**

**020942 RP4 Elibio
Ing. Fronko Marcel
Tel.: , Fax:**

Validity of order: **31.12.2019**

Date of delivery: **30.05.2019**

Method of payment: **Wire Transfer**

Date of payment: **21 days**

Delivery transport :
Terms of delivery :

MN14172 There must be the order number, project number CZ.02.1.01/0.0/0.0/15_003/0000447 and project name ELI -
Strukturální dynamika biomolekulárních systémů 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
travel to Fermi	2.00	ks	500.00	1 000.00 EUR
accommodation	2.00	ks	500.00	1 000.00 EUR
per diem and other expenses	1.00	ks	800.00	800.00 EUR
VAT	1.00	ks	588.00	588.00 EUR

Total price: 3 388.00 EUR

Estimated total price (incl. VAT):

3 388.00 EUR

Date of issue: 17.05.2019

Issued:

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

Stamp, signature