

Order No.: 7719440204

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.: **IT02527820209**

Dynamic Optics s.r.l.
Viale della Repubblica 15
46100 Mantova
ITALY

HiLASE Centre of Excellence
Identification Nr.
CZ.2.1.01/0.0/0.0/15_006/0000674

Validity of order: **31.12.2019**

Date of delivery:

Method of payment: **Wire Transfer**

Date of payment: **NET 30 days**

Delivery transport : **Best Way**

Delivery address : HiLASE Centre, Institute of Physics, ASCR, v.v.i.,
Za Radnicí 828, 252 41 Dolní Břežany, Czech republic

We kindly ask you for the Order confirmation. Please show the Order number and number of project in the Invoice.

We are ordering products according to enclosed quotation no: 28

Goods, marking:

| Item | Quantity | Unit | Unit price | Amount |
|---|----------|------|------------|---------------|
| products according to enclosed quotation no: 28 | | | 34 500,00 | 34 500,00 EUR |

Total price:

34 500,00 EUR

Estimated total price (excl. VAT):

34 500,00 EUR

Date of issue: 04.10.2019

Issued:

E-mail: [redacted]@fzu.cz

Stamp, signature