

DYNAMIC OPTICS S.R.L.

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| Order number | 24 | Doc. date Oct, 08 2019 | Document C-OV | Page 1 / 1 | | | | | ORDE | R CONF | IRMATIC | N | | |
|---------------|-----------|---------------------------|-------------------|------------|---------------|--------------|------------------------------------|--|-----------------------|-----------|-----------|--------|------------|-----|
| | • | · | | | | Cc | HiLAS Fyzika Na ski 18221 | y Name SE Centrur ální ústav v ovance 199 1 Praha 8 CH REPUB | AV CR, v. v. i. 99 | | | | | |
| Cust. code | VAT Numb | er | | TAX ID | Telephone | | | | Fax | Currence | су | | | _ |
| 23 | CZ CZ683 | 78271 | | | (+420) 314 00 | 7 700 | 1 | | | EURO | | | | |
| Bank | • | | • | | | | • | IBAN Co | de | • | | BIC/SV | WIFT | |
| Payment terms | | | | | | | | PO Numb | | | PO Date | | Ref. | |
| | ER 30 DAY | 'S INVOICE DATE | | | | | | 7719440 | | | Oct, 04 2 | 2019 | Kei. | V |
| Part Nu | ımber | | Description | on | | Shipment dat | e | Q.ty | Unit Wgt To | ot Weight | Unit Pr | | Net Amount | VAT |
| | | Dielectric coated Pi | ezo Stack mirror, | | | | | • | | | | | | |

According to the EC regulation 1334/200, we declare that all the goods reported on this document are optoelectronic components for quality inspection machines and are therefore intended for civilian use only. We declare that all the goods reported on this document are not included in the list according to the EC regulation 3911/92 regarding the export of artifacts.

| Purpose SALE | | | | Reverse Charge applies (operazione effettuata in regime di inversione Contabile) | Net Amount | 34.500,00 |
|---------------------------|-----------------------|--------------|-------------------------|--|--------------|-----------|
| Delivery (Incoterms 2010) | | | | Ship via | VAT | |
| EX WORKS | | | | EXPRESS CARRIER | N.I.Art.41 | |
| Boxes | Net weight | Gross weight | Appearance of the goods | Carrier's signature | Total Amount | |
| 1 | kg 1,00 kg 1,50 BOXES | | - | EUR | 34.500,00 | |
| Carrier | | | | Driver's signature | Allowance | |
| | | | | | Paid Amount | |
| | | | | Recipient's signature | Total to pay | |
| Transport date | and time | | | | EUR | 34.500,00 |