

Order No.: 7719440227

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: **S18/079H**

Acc. No.:

Bank:

Supplier:

ID No.:

VAT No.: **SI55936768**

Cosylab d.d.
Gerbičeva ulica 64
SI-1000 LJUBLJANA
SLOVENIA

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: **NE 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, name and number of project in the Invoice.
Please send the invoice and the goods before 13th of December.**

We are ordering software according to enclose quotation no: WP6.2

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
software according to enclose quotation no: WP6.2			2 080,00	2 080,00 EUR

Total price: 2 080,00 EUR

Estimated total price (excl. VAT):

2 080,00 EUR

Date of issue: 25.10.2019

Issued:

E-mail: [redacted]@fzu.cz

Stamp, signature