

**Order No.:77.19430119**

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 **AACSDE33**

**Ingeneric GmbH**  
**Dennewartstrase 25-27**  
**D-52068 AACHEN**  
**GERMANY**

**HiLASE Centre of Excellence**  
**Identification number project:**  
**CZ.02.1.01/0.0/0.0/15\_006/0000674**

Validity of order: **31.12.2019**

Date of delivery:

Place of destination : **Fyzikální ústav AV ČR, v. v. i. - HILASE, Za Radnicí 828,**  
**25241 Dolní Břežany, CZECH REPUBLIC**

Method of payment: **Wire Transfer**

Date of payment: **NET 30 days**

Delivery transport : **Best Way**

Terms of delivery :

**We kindly ask you for the Order confirmation. Please show the Order number and Project Order in the Invoice.**

We are ordering reparation according to your quotation no: AN18-00114

**Goods, marking:**

Item	Quantity	Unit	Unit price	Amount
reparation according to your quotation no: AN18-00114			13 900.00	13 900.00 EUR
<b>Total:</b>				<b>13 900.00 EUR</b>

**Estimated total price (incl. VAT):**

**13 900.00 EUR**

**Date of issue:** 20.02.2019

**Issued:**

Stamp, signature