

**Order No.: 0019912209**

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.:

**LKW WALTER Internationale  
Transportorganisation AG**

Shipping address:

**Fyzikální ústav AV ČR, v. v. i. -  
ELI Beamlines, Za Radnicí  
835, 25241 Dolní Břežany**

**020975 LABS**

**Ing. Urbanec Andrej**

**Tel.: , Fax:**

Validity of order: **31.12.2019**

Date of delivery: **25.11.2020**

Method of payment: **Wire Transfer**

Date of payment: **21 days**

Delivery transport : **including transport**

Terms of delivery :

MN15757 - There must be the order number, project number LM2017094 and project name Velké infrastruktury pro výzkum, experimentální vývoj a inovace stated in your invoice, otherwise the invoice will be returned. We prefer the electronic invoicing to efaktury@fzu.cz.

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
Transport price from SE-75237 Uppsala to CZ-25241 Dolni Brezany (1600 EUR) + insurance (600EUR)	1.00	ks	2 200.00	2 200.00 EUR
VAT 21%	1.00	ks	462.00	462.00 EUR

**Total price:**

**2 662.00 EUR**

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

**2 662.00 EUR**

**Date of issue:** 05.11.2019

**Issued:**

Ing. Urbanec Andrej

E-mail: andrej.urbanec@eli-beams.eu

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Stamp, signature