Order No.: 0017910024

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.:

LightTrans International

Shipping address:

020901 Sekce 9 - nákladové středisko

Ing. Poupová Zuzana
Tel.: , Fax: , Mail: poupova@fzu.cz

Validity of order: **31.12.2017**
Date of delivery: **08.01.2017**
Method of payment: **Wire Transfer**
Date of payment: **21 days**

Place of destination : **Fyzikální ústav AV ČR, v.v.i., Průmyslová 836, Dolní Břežany**
Delivery transport : **included**
Terms of delivery :

Delivery:

Please send us an order confirmation within 3 days.
There must be order number, project number CZ.02.1.01/0.0/0.0/15_008/0000162 and project name ELI - EXTREME LIGHT INFRASTRUCTURE - fáze 2 stated in your invoice, otherwise the invoice will be returned.This order will be published in accordance with Act No. 340/2015 Coll., on special conditions for the effectiveness of some contracts, publication ofthese contracts and contract Register, as amended.

Goods, marking:

Položka	Množství	MJ	Cena/MJ vč. DPH	Celkem bez DPH
Simulation Consultancy	1.00	ks	6 000.00	6 000.00 EUR

Celkem: **6 000.00 EUR**

Estimated total price (excl. VAT): **6 000.00 EUR**

Date of issue: 20.12.2016

Issued:

Ing. Poupová Zuzana
E-mail: poupova@fzu.cz

Stamp, signature