

**Order No.: 0019920409**

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.: **26415895**

VAT No.: **CZ26415895**

**FIBRE Professionals s.r.o.**  
**U Druhé baterie 19/783**  
**162 53 PRAHA 6**  
**CZECH REPUBLIC**

Shipping address:

**Fyzikální ústav AV ČR, v. v. i. -**  
**ELI Beamlines - sklad,**  
**Průmyslová 836, 25241 Dolní**  
**Břežany**

**020912 L2 Laser**  
**Ing. Urbanec Andrej**  
**Tel.: , Fax:**

Validity of order: **31.12.2019**

Date of delivery: **31.12.2019**

Method of payment: **Wire Transfer**

Date of payment: **21 days**

Delivery transport : **including transport**

Terms of delivery : **DAP Praha**

MN15764 - 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
FSM100P+ Fiber Fusion Splicer	1.00	ks	42 100.00	42 100.00 EUR
FH-100-250	1.00	ks	255.00	255.00 EUR
VAT	1.00	ks	8 894.55	8 894.55 EUR

**Total price: 51 249.55 EUR**

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

**51 249.55 EUR**

**Date of issue: 14.11.2019**

**Issued:**

Ing. Urbanec Andrej

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

-----  
Stamp, signature