

**Order No.: 0019911194**

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.:

**GO IN GmbH**  
**Justus-von-Liebig-Str. 3-5**  
**86899 Landsberg am Lech**

Shipping address:

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

**020904 Facility**  
**Bc. Vrábel Michal**  
**Tel.: , Fax:**

Validity of order: **31.12.2019**

Date of delivery: **01.07.2019**

Method of payment: **Wire Transfer**

Date of payment: **Proforma**

Delivery transport : **including transport**

Terms of delivery : **DAP Praha**

MN14249 - Offer AG 654859 - We prefer the electronic invoicing to the address efaktury@fzu.cz

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
Herma chair RED	28.00	ks	69.00	1 932.00 EUR
Herma chair ANTHRACITE	28.00	ks	69.00	1 932.00 EUR
Modular system table with tabletop PL anthracite concrete	14.00	ks	156.00	2 184.00 EUR
Freight charges	1.00	ks	398.00	398.00 EUR

**Total price: 6 446.00 EUR**

**Estimated total price:**

**6 446.00 EUR**

**Date of issue: 17.06.2019**

**Issued:**

Bc. Vrábel Michal  
E-mail: vrabel@fzu.cz

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Stamp, signature