

Order No.: 0020910128

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.: **GB632337065**

Shipping address:

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

020903 ICT

Mgr. Lokša Jiří

Tel.: , Fax:

Zemax Europe Ltd
8 Riverside Business Park, Stoney Common
STANSTED CM24 8PL
UNITED KINGDOM

Validity of order: **31.12.2021**

Date of delivery: **24.01.2020**

Method of payment: **Wire Transfer**

Date of payment: **21 days**

Delivery transport :

Terms of delivery :

MN16349-There must be order number, project number: LQ1606 and project name: ELI Beamlines: Mezinárodní centrum Excellence stated in your invoice, otherwise the invoice will be returned. We prefer the electronic invoicing to this add.

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
PRO Perpetual NET to PRO Subscription Network	1.00	pc	5 225.00	5 225.00 USD
Premium Perpetual to Premium Subscription	1.00	pc	4 040.00	4 040.00 USD
VAT 21%	1.00	pc	1 945.65	1 945.65 USD

Total price: 11 210.65 USD

Estimated total price (incl. VAT):

11 210.65 USD

Date of issue: 24.01.2020

Issued:

Mgr. Lokša Jiří

E-mail: Jiri.Loksa@eli-beams.eu

Stamp, signature