

Order No.: 0020910666

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.: **DE263001082**

INNOLAS LASER GMBH
JUSTUS-VON-LIEBIG-RING 8
KRAILLING
GERMANY

Shipping address:

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

020941 RP4 MBM

Mgr. Lokša Jiří

Tel.: , Fax:

Validity of order: **31.12.2020**

Date of delivery: **13.04.2020**

Method of payment: **Wire Transfer**

Date of payment: **21 days**

Delivery transport : **including transport**

Terms of delivery : **DAP Praha**

MN17047-There must be 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 this add.

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
Innolas laser power supply repair	1.00	pc	1 650.00	1 650.00 EUR
New conduit and laser head repair	1.00	pc	1 500.00	1 500.00 EUR
Freight cost	1.00	pc	350.00	350.00 EUR
VAT 21%	1.00	pc	735.00	735.00 EUR

Total price: 4 235.00 EUR

Estimated total price (incl. VAT):

4 235.00 EUR

Date of issue: 23.03.2020

Issued:

Mgr. Lokša Jiří

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

Stamp, signature