

Order No.: 0020920301

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.:

OptoSigma Europe SAS
3 rue de la Terre de Feu
91940 Les Ulis, FRANCE

Shipping address:

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

020911 L1 Laser
Ing. Urbanec Andrej
Tel.: , Fax:

Validity of order: **31.12.2020**Date of delivery: **18.09.2020**Method of payment: **Wire Transfer**Date of payment: **21 days**Delivery transport : **shipping included**Terms of delivery : **DAP Praha**

MN19313 - 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
Broadband Flat Mirror	4.00	ks	413.00	1 652.00 EUR
Broadband R=17960mm concave mirror	4.00	ks	470.00	1 880.00 EUR
Broadband R=2500 concave mirror	1.00	ks	1 090.00	1 090.00 EUR
Broadband R=3800mm concave mirror	1.00	ks	1 642.00	1 642.00 EUR
Shipping	1.00	ks	20.00	20.00 EUR
VAT	1.00	ks	1 319.64	1 319.64 EUR

Total price: 7 603.64 EUR

Estimated total price (incl. VAT):

7 603.64 EUR

Date of issue: 01.09.2020

Issued:

Ing. Urbanec Andrej
 E-mail: andrej.urbanec@eli-beams.eu

 Stamp, signature