

**Order No.:77.16430277**

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

**Layertec optical GmbH**  
**Ernst-Abbe-Weg 1**  
**99441 Mellingen**  
**GERMANY**

**Ing. Smrž Martin Ph.D.**  
Mail: [smrz@fzu.cz](mailto:smrz@fzu.cz)

Validity of order: **31.12.2016**

Date of delivery:

Method of payment: **Wire Transfer**

Date of payment: **NET 30 days**

Place of destination : **HiLASE Center, Institute of Physics ASCR**  
**v. v. i.; Za Radnici 828 252 41 Dolni Brezany**

Delivery transport : **Best way**

Terms of delivery :

**We kindly ask you for the Order confirmation. Please show the Order number and Project in the Invoice.**

Goods, marking: according [www.layertec.de](http://www.layertec.de)

Item	Quantity	Unit	Unit price	Amount
108697	5	ks	272.00	1 360.00 EUR
108060	6	ks	263.00	1 578.00 EUR
106060	1	ks	350.00	350.00 EUR
106058	1	ks	350.00	350.00 EUR
108284	1	ks	314.00	314.00 EUR
108062	1	ks	314.00	314.00 EUR
111748	1	ks	314.00	314.00 EUR
109305	1	ks	314.00	314.00 EUR

**Total: 4 894.00 EUR**

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

**4 894.00 EUR**

**Date of issue: 30.06.2016**

**Issued:**

Ing. Kavanová Jarmila  
E-mail: [kavanova@fzu.cz](mailto:kavanova@fzu.cz); mobil: 601 560 161

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Stamp, signature