

Order No.: 7720430777

Customer: **FYZIKÁLNÍ ÚSTAV AV ČR, v. v. i.**
Na Slovance 1999/2
182 21 PRAHA 8
CZECH REPUBLIC



VAT No.: **CZ68378271**
 ID No.: **68378271**

PID:
 Contract:
 Acc. No.:
 Bank:

Supplier:
 ID No.: **123S42064** VAT No.: **LT235420610**

Shipping address:

Fyzikalni ustav AV CR, v. v. i. –
HILASE
Za Radnici 828
25241 Dolni Brezany
CZECH REPUBLIC

UAB Altechna
Mokslininku st. 6A 08412 VILNIUS
LITHUANIA

Validity of order: **31.12.2020**
 Date of delivery:
 Method of payment: **Wire Transfer**
 Date of payment: **NET 30 days**

Delivery transport : **Best Way (min Incoterms® 2020: FCA)**
 Terms of delivery :

We kindly ask you for the Order confirmation. Please show the Order number in the Invoice.
The goods have to be received till 11th of December. Please send the invoice before 11th of December as well.

We are ordering products according to enclosed quotation no: 200916AN1

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
products according to enclosed quotation no: 200916AN1			11 115,00	11 115,00 EUR
Shipping (EUR 40)			40,00	40,00 EUR

Total price: 11 155,00 EUR

Estimated total price (excl. VAT): 11 155,00 EUR

Date of issue: 21.10.2020

Issued:

