

Order No.: 0020912193

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:

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

020911 L1 Laser**Mgr. Lokša Jiří****Tel.: , Fax:**

UAB Altechna
Mokslininku st. 6A 08412 VILNIUS
LITHUANIA

Validity of order: **31.12.2020**Date of delivery: **22.12.2020**Method of payment: **Wire Transfer**Date of payment: **21 days**Delivery transport : **shipping included**Terms of delivery : **DAP Praha**

MN19816-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
BBO crystal: 4x4x2	1.00	ks	462.00	462.00 EUR
BBO crystal: 4x4x2.5	1.00	ks	483.00	483.00 EUR
BBO crystal: 4x4x3	1.00	ks	504.00	504.00 EUR
BBO crystal: 6x6x2	1.00	ks	546.00	546.00 EUR
BBO crystal: 12x12x1.5	1.00	ks	1 155.00	1 155.00 EUR
Shipping	1.00	ks	40.00	40.00 EUR
VAT 21%	1.00	ks	669.90	669.90 EUR

Total price:**3 859.90 EUR****Estimated total price (incl. VAT):****3 859.90 EUR****Date of issue:** 03.11.2020**Issued:**

Mgr. Lokša Jiří

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

Stamp, signature