

Order No.:77.17440003

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:

Fibercryst
PARC D'ACTIVITE WILSON - Bat A
31 RUE WILSON
F-69150 DECINES-CHARPIEU
FRANCE

Ing. Smrž Martin Ph.D.

Mail: smrz@fzu.cz

Validity of order: **31.12.2017**

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 in the Invoice.

According to the enclosed quotation.

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
fibercryst_CN.pdf			9 800,00	9 800,00 EUR
Total:				9 800,00 EUR

Estimated total price (incl. VAT):

9 800,00 EUR

Date of issue: 03.02.2017

Issued:

Ing. Kavanová Jarmila
E-mail: kavanova@fzu.cz

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Stamp, signature