

**Order No.:77.17430093**

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 **DE151271723**

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

**HiLASE: SuperLasers for the Real World**  
**Registration number: LO1602**

**Ing. Smrž Martin Ph.D.**

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 and Project number in the Invoice.**

According to the website [www.layertec.de](http://www.layertec.de)

Goods, marking:

| Item   | Quantity | Unit | Unit price | Amount       |
|--------|----------|------|------------|--------------|
| 106770 | 2        | pcs  | 335,00     | 670,00 EUR   |
| 108060 | 5        | pcs  | 263,00     | 1 315,00 EUR |
| 108063 | 5        | pcs  | 277,00     | 1 385,00 EUR |
| 108979 | 2        | pcs  | 222,00     | 444,00 EUR   |

**Total: 3 814,00 EUR**

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

**3 814,00 EUR**

**Date of issue:** 14.02.2017

**Issued:**

Ing. Kavanová Jarmila  
E-mail: [kavanova@fzu.cz](mailto:kavanova@fzu.cz)

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