

**Order No.: 0021950020**

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.:

VAT No.: **SE556296350301**

**GAMMADATA INSTR.**

**Uppsala**  
**SWEDEN**

Shipping address:

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

**020941 RP4 MBM**  
**Ing. Fronko Marcel**  
**Tel.: , Fax:**

Validity of order: **31.12.2021**

Date of delivery: **20.03.2021**

Method of payment: **Wire Transfer**

Date of payment: **21 days**

Delivery transport : **shipping included**

Terms of delivery : **DAP Praha**

MN21205 There must be the order number, otherwise the invoice will be returned. We prefer the electronic invoicing to this add.

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
Water cooled chiller	1.00	pc	8 240.00	8 240.00 EUR
VAT	1.00	ks	1 730.40	1 730.40 EUR

**Total price: 9 970.40 EUR**

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

**9 970.40 EUR**

**Date of issue: 02.03.2021**

**Issued:**

Ing. Fronko Marcel  
E-mail: marcel.fronko@eli-beams.eu

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Stamp, signature