

**Order No.:77.17440009**

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:

**GEHT International**  
**Rooms 2702-3**  
**Bank of East Asia Harbour View Centre**  
**?56 Gloucester Road; Wanchai;**  
**HONG KONG**  
**Business ID: 2015658**

**Ing. Smrž Martin Ph.D.**  
Mail: [smrz@fzu.cz](mailto:smrz@fzu.cz)

Validity of order: **31.12.2017**

Date of delivery:

Place of destination : **HiLASE Center Institute of Physics ASCR, v. v. i.; Za Radnici 828, 252 41 Dolni Brezany**

Method of payment: **Wire Transfer**

Date of payment: **NET 30 days**

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 No. 5120.

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
GEHT_CN_5120.pdf			3 206,00	3 206,00 EUR
<b>Total:</b>				<b>3 206,00 EUR</b>

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

**3 206,00 EUR**

**Date of issue:** 21.02.2017

**Issued:**

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

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