

Order No.: 0021950053

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.: **LT203728219**

Shipping address:

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

020921 RP2 X Ray
Ing. Fronko Marcel
Tel.: , Fax:

STANDA-VILNIUS
P.O.BOX 377
VILNIUS
LITHUANIA

Validity of order: **31.12.2021**

Date of delivery: **28.07.2021**

Method of payment: **Wire Transfer**

Date of payment: **21 days**

Delivery transport : **shipping included**

Terms of delivery : **DAP Praha**

MN21985 - There must be the order number, project number LM2017094 and project name Velké infrastruktury pro výzkum, experimentální vývoj a inovace 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
Vacuum compatible linear motorized stage 8MT175V-200-VSS42	2.00	ks	3 722.00	7 444.00 EUR
Vacuum cleaning and packing	2.00	ks	50.00	100.00 EUR
Shipping Cost DAP (30) Transp. DAP (30)	1.00	ks	50.00	50.00 EUR
VAT	1.00	ks	1 594.74	1 594.74 EUR

Total price: 9 188.74 EUR

Estimated total price (incl. VAT):

9 188.74 EUR

Date of issue: 27.05.2021

Issued:

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

Stamp, signature