

Order No.: 0021911142

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.: **DE115826141**

Shipping address:

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

020932 RP2 ELBA**Mgr. Lokša Jiří****Tel.: +420 266 051 304, Fax:**

Laseroptik GmbH
Horster Strasse 20
D-30826 GARBSEN
GERMANY

Validity of order: **31.12.2021**Date of delivery: **16.09.2021**Method of payment: **Wire Transfer**Date of payment: **21 days**Delivery transport : **shipping included**Terms of delivery : **DAP Praha**

MN21880-There must be 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
3" substrate mirror	6.00	ks	258.00	1 548.00 EUR
HR coating bath for L1 laser	1.00	ks	2 510.00	2 510.00 EUR
stress compensating coating bath	1.00	ks	1 440.00	1 440.00 EUR
shipping and packing (TBC)	1.00	ks	30.00	30.00 EUR
Czech VAT 21%	1.00	ks	1 160.88	1 160.88 EUR

Total price: 6 688.88 EUR**Estimated total price (incl. VAT):****6 688.88 EUR****Date of issue: 03.06.2021****Issued:**

Mgr. Lokša Jiří

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Stamp, signature