

**Order No.: 0021910606**

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**

Shipping address:

**Fyzikální ústav AV ČR, v. v. i. -**  
**ELI Beamlines, Za Radnicí**  
**835, 25241 Dolní Břežany**

**020941 RP4 MBM****Mgr. Lokša Jiří****Tel.: +420 266 051 304, Fax:****GAMMADATA INSTR.****Uppsala**  
**SWEDEN****Validity of order: 31.12.2021**Date of delivery: **01.04.2021**Method of payment: **Wire Transfer**Date of payment: **21 days**Delivery transport : **shipping included**Terms of delivery : **DAP Praha**

MN21088-There must be order number, project number: CZ.02.1.01/0.0/0.0/16\_019/0000789 and project name: Pokročilý výzkum s využitím fotonů a částic vytvořených vysoce intenzivními lasery 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
LAB-1040 Labor On-site, specialist, continued installation of Hydra laser system and service of Legend system	36.00	h	211.00	7 596.00 EUR
TRA-PRAGUE Travel cost Prague, including travel time	1.00	pc	980.00	980.00 EUR
TRA-OVR Local transport and accommodation, per day	4.00	pcs	250.00	1 000.00 EUR
Czech VAT 21%	1.00	pc	2 010.96	2 010.96 EUR

**Total price: 11 586.96 EUR****Estimated total price (incl. VAT):****11 586.96 EUR****Date of issue: 18.03.2021****Issued:**

Mgr. Lokša Jiří

Tel.: +420 266 051 304, E-mail: Jiri.Loksa@eli-beams.eu

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Stamp, signature