

Order No.: 0021950057

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

020931 RP3 Elimaia
Ing. Urbanec Andrej
Tel.: , Fax:

"STANDA"
Švitrigailos 4-39
03222 VILNIUS
LITHUANIA

Validity of order: **31.12.2021**Date of delivery: **29.06.2021**Method of payment: **Wire Transfer**Date of payment: **NET 21**Delivery transport : **shipping included**Terms of delivery : **DAP Praha**

MN22129 - 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 efaktury@fzu.cz.

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
Vacuum Compatible Motorized Stage 8MT175V-50-VSS42	2.00	ks	2 575.00	5 150.00 EUR
Vacuum Compatible Motorized Stage 8MT175V-100-VSS42	2.00	ks	2 768.00	5 536.00 EUR
Vacuum cleaning and packing	4.00	ks	50.00	200.00 EUR
Shipping	1.00	ks	50.00	50.00 EUR
VAT	1.00	ks	2 296.56	2 296.56 EUR

Total price: 13 232.56 EUR

Estimated total price (incl. VAT):

13 232.56 EUR

Date of issue: 07.06.2021

Issued:

Ing. Urbanec Andrej

E-mail: andrej.urbanec@eli-beams.eu

 Stamp, signature