

Order No.: 0021950063

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.: **FR33440067312**

Greenfield Technology
1 bis,rue Marcel Paul 91300 MASSY
FRANCE

Shipping address:

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

020971 Control System
Ing. Fronko Marcel
Tel.: , Fax:

Validity of order: **31.12.2021**

Date of delivery: **18.08.2021**

Method of payment: **Wire Transfer**

Date of payment: **21 days**

Delivery transport : **shipping included**

Terms of delivery :

MN22079 - There must be the order number 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
GFT1004-1-2-3-7	1.00	ks	9 440.00	9 440.00 EUR
shipping	1.00	ks	80.00	80.00 EUR
VAT	1.00	ks	1 999.20	1 999.20 EUR

Total price: 11 519.20 EUR

Estimated total price (incl. VAT):

11 519.20 EUR

Date of issue: 16.06.2021

Issued:

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

Stamp, signature