

Order No.: 0021950082

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.: **AT U48374405**

Burisch Eelektronik Bauteile GmbH
Leopoldauer str. 29
A-1210 WIEN
AUSTRIA

Shipping address:

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

020931 RP3 Elimaia
Ing. Fronko Marcel
Tel.: , Fax:

Validity of order: **31.12.2021**

Date of delivery: **30.11.2021**

Method of payment: **Wire Transfer**

Date of payment: **21 days**

Delivery transport : **shipping included**

Terms of delivery :

MN22659 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
3-134-678 2 PC Hybrid Actuators: 35H4P-2.33-A04 Ametek: 35H4P-2.33-A04	6.00	ks	1 307.98	7 847.88 EUR
VAT	1.00	ks	1 648.00	1 648.00 EUR

Total price: 9 495.88 EUR

Estimated total price (incl. VAT):

9 495.88 EUR

Date of issue: 24.08.2021

Issued:

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

Stamp, signature