

**Order No.: 7721430650**

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.: DE140295738

**DIAS INFRATED GMBH**  
PFORZHEINER STR. 21  
DRESDEN  
GERMANY

**Shipping address:**

Fyzikalni ustav AV CR, v. v. i. –  
HILASE  
Za Radnici 828  
25241 Dolni Brezany  
CZECH REPUBLIC

Validity of order: **31.12.2021**  
Date of delivery:  
Method of payment: **Wire Transfer**  
Date of payment: **NET 30 days**

Delivery transport : **Best Way (min Incoterms 2020: FCA)**  
Terms of delivery :

**We kindly ask you for the Order confirmation. Please show the Order number in the Invoice.**

We are ordering products according to enclosed quotation no: AN210911

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
products according to enclosed quotation no: AN210911			5 882,00	5 882,00 EUR

**Total price: 5 882,00 EUR**

**Estimated total price (excl. VAT): 5 882,00 EUR**

Date of issue: 06.10.2021

Issued:

