

Order No.: 0021912073

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.: **DE128234062**

Shipping address:

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

020941 RP4 MBM**Ing. Urbanec Andrej****Tel.: , Fax:****LASER COMPONENTS**

Werner-von-Siemens-Str. 15 OLCHING
GERMANY

Validity of order: 31.12.2021Date of delivery: **28.10.2021**Method of payment: **Wire Transfer**Date of payment: **NET 21**Delivery transport : **shipping included**Terms of delivery : **DAP Praha**

MN23106 - 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
F22.P1L12.1001 Laser Safety Goggles	15.00	ks	203.00	3 045.00 EUR
F22.P1L07.1001 Laser Safety Goggles	5.00	ks	241.00	1 205.00 EUR
Frame F18	5.00	ks	59.00	295.00 EUR
Frame F22	5.00	ks	59.00	295.00 EUR
3041519	5.00	ks	95.00	475.00 EUR
FRT - shipping	1.00	ks	25.00	25.00 EUR
VAT CZ	1.00	ks	1 121.40	1 121.40 EUR

Total price: 6 461.40 EUR**Estimated total price (incl. VAT):****6 461.40 EUR****Date of issue: 13.10.2021****Issued:**

Ing. Urbanec Andrej

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

Stamp, signature