

Order No.: 0021912147

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.: **DE202996237**

Shipping address:

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

020910 Lasery
Ing. Urbanec Andrej
Tel.: , Fax:

arnotec GmbH
Dunantstrase 7
76131 Karlsruhe
GERMANY

Validity of order: 31.12.2021
Date of delivery: 12.11.2021
Method of payment: Wire Transfer
Date of payment: NET 21

Delivery transport : **shipping included**
 Terms of delivery : **DAP Praha**

MN23101 - There must be the order number, project number CZ.02.1.01/0.0/0.0/16_019/0000789 and project name Pokročilý výzkum s využitím fotonu a částic vytvořených vysoce intenzivními lasery 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
100144246212501000 BNC - SMB R/A 10m, Label "Length 10m"	80.00	ks	36.53	2 922.40 EUR
100127246212501000 BNC - SMA 10m, Label "Length 10m"	80.00	ks	33.92	2 713.60 EUR
100100242412502500 BNC - BNC 25m, Label "Length 25m"	80.00	ks	64.49	5 159.20 EUR
100127246212502500 BNC - SMA 25m, Label "Length 25m"	80.00	ks	64.97	5 197.60 EUR
Special discount	1.00	ks	-799.58	-799.58 EUR
Shipping	1.00	ks	236.00	236.00 EUR
VAT CZ	1.00	ks	3 240.14	3 240.14 EUR

Total price: 18 669.36 EUR

Estimated total price (incl. VAT):

18 669.36 EUR

Date of issue: 20.10.2021

Issued:

Ing. Urbanec Andrej
 E-mail: andrej.urbanec@eli-beams.eu

 Stamp, signature