

Order No.: 0021912148

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.: **ATU15088508**

Shipping address:

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

020911 L1 Laser
Mgr. Lokša Jiří
Tel.: +420 266 051 304, Fax:

PFEIFFER VACUUM AUSTRIA GmbH
Diefenbachgasse 35
A 1150 WIEN
AUSTRIA

Validity of order: **31.12.2021**
Date of delivery: **04.11.2021**
Method of payment: **Wire Transfer**
Date of payment: **21 days**

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

MN23088-There must be written 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 this add.

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
Items (according the quotation - shipping included)	1.00	ks	2 509.80	2 509.80 EUR
Czech VAT 21%	1.00	ks	527.05	527.05 EUR

Total price: 3 036.85 EUR

Estimated total price (incl. VAT):

3 036.85 EUR

Date of issue: 21.10.2021

Issued:

Mgr. Lokša Jiří
Tel.: +420 266 051 304, E-mail: Jiri.Loksa@eli-beams.eu

Stamp, signature