

Order No.: 0021912627

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.: **SE556206431001**

BERGENSTRAHLE + PARTNERS
11893 STOCKHOLM
SWEDEN

Shipping address:

Fyzikální ústav AV ČR, v. v. i. -
ELI Beamlines, Za Radnicí
835, 25241 Dolní Břežany

020905 Transfer technologií
Mgr. Lokša Jiří
Tel.: +420 266 051 304, Fax:

Validity of order: **31.12.2021**

Date of delivery: **15.12.2021**

Method of payment: **Wire Transfer**

Date of payment: **21 days**

Delivery transport :

Terms of delivery :

MN23701

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
Attorney fee, office action	1.00	ks	2 100.00	2 100.00 EUR
Czech VAT 21%	1.00	ks	441.00	441.00 EUR

Total price: 2 541.00 EUR

Estimated total price (incl. VAT):

2 541.00 EUR

Date of issue: 03.12.2021

Issued:

Mgr. Lokša Jiří

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

Stamp, signature