

Order No.: 0021912686

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.: **LT217064917**

Shipping address:

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

020914 L4 Laser
Ing. Urbanec Andrej
Tel.: , Fax:

EKSPLA
Savanoriu 237 02300 VILNIUS
LITHUANIA

Validity of order: **31.12.2022**

Date of delivery: **30.01.2022**

Method of payment: **Wire Transfer**

Date of payment: **NET 21**

Delivery transport : **shipping included**

Terms of delivery : **DAP Praha**

MN23862 - 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
Service jobs (carried out 2021.12.06 - 2021.12.10 on laser s/n ANL004)	1.00	ks	4 645.00	4 645.00 EUR
VAT CZ	1.00	ks	975.45	975.45 EUR

Total price: 5 620.45 EUR

Estimated total price (incl. VAT):

5 620.45 EUR

Date of issue: 03.01.2022

Issued:

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

Stamp, signature