

**Order No.: 7722430027**

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.:

Shipping address:

**YANAGIDA + ASSOCIATES- PATENTS,  
DESIGNS, TRADEMARKS  
222-0033 YOKOHAMA  
JAPAN**

Validity of order: 31.12.2022

Date of delivery:

Method of payment: **Wire Transfer**

Date of payment: **NET 30 days**

Delivery transport :

Terms of delivery :

**We kindly ask you for the Order confirmation. Please show the Order number, name and number of project in the Invoice.**

We are ordering services according to enclosed quotation.

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
services according to enclosed quotation			750 200.00	620 000,00 JPY

**Total price:**

**620 000,00 JPY**

**Estimated total price (excl. VAT):**

**620 000,00 JPY**

**Date of issue:**

12.01.2022

**Issued:**

