

**Order No.: 0022910679**

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.:

**LASERI E-COMMERCE FIRM**

Shipping address:

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

**020912 L2 Laser**  
**Ing. Urbanec Andrej**  
**Tel.: , Fax:**

Validity of order: **31.12.2022**

Date of delivery: **28.04.2022**

Method of payment: **Wire Transfer**

Date of payment: **Proforma / NET**

Delivery transport : **FedEx account number 382736494**

Terms of delivery : **DAP Praha**

MN24585 - There must be the order number stated in your invoice, otherwise the invoice will be returned. We prefer the electronic invoicing to [efaktury@fzu.cz](mailto:efaktury@fzu.cz).

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
Cutting of our suprasil rod into two halves, polishing and coating	1.00	ks	3 675.00	3 675.00 USD
VAT CZ	1.00	ks	771.75	771.75 USD

**Total price: 4 446.75 USD**

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

**4 446.75 USD**

**Date of issue: 13.04.2022**

**Issued:**

Ing. Urbanec Andrej

E-mail: [andrej.urbanec@eli-beams.eu](mailto:andrej.urbanec@eli-beams.eu)

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Stamp, signature