

**Order No.: 0022910431**

Customer: **FYZIKÁLNÍ ÚSTAV AV ČR, v. v. i.**  
**Na Slovance 1999/2**  
**182 21 PRAHA 8**  
**CZECH REPUBLIC**



PID:

Contract:

Acc. No.:

Bank:

VAT No.: **CZ68378271**  
ID No.: **68378271**

Supplier:

ID No.:

VAT No.: **FR89316263029**

**SAINT-GOBAIN CRISTAUX +**  
**DETECTEURS**  
**92400 Courbevoie**  
**FRANCE**

Shipping address:

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

**020951 RP 5 Plasma**  
**Ing. Fronko Marcel**  
**Tel.: , Fax:**

Validity of order: **31.12.2022**

Date of delivery: **25.03.2022**

Method of payment: **Wire Transfer**

Date of payment: **21 days**

Delivery transport : **shipping included**

Terms of delivery :

MN24322 There must be the order number 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
OHM crystal 40x25mm	1.00	ks	3 200.00	3 200.00 EUR

**Total price: 3 200.00 EUR**

**Estimated total price:**

**3 200.00 EUR**

**Date of issue: 11.03.2022**

**Issued:**

Ing. Fronko Marcel  
E-mail: marcel.fronko@eli-beams.eu

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Stamp, signature