

**Order No.: 0022910457**

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.:

**Lightstar Technology Limited**  
**Jinyuan Industa Area 26**  
**SHENZHEN**  
**CHINA**

Shipping address:

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

**020911 L1 Laser**  
**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 :

Terms of delivery :

MN24324 There must be the order number, otherwise the invoice will be returned. We prefer the electronic invoicing to this add.

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
Optical fiber isolator	3.00	ks	550.00	1 650.00 USD
Optical fiber tap coupler 2%	2.00	ks	160.00	320.00 USD
Optical fiber wavelength-division multiplexer	1.00	ks	160.00	160.00 USD

**Total price: 2 130.00 USD**

**Estimated total price: 2 130.00 USD**

**Date of issue: 14.03.2022**

**Issued:**

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

Stamp, signature