

**Order No.: 0022910452**

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.: **LT100002802516**

Shipping address:

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

**020925 RP2 LUX**  
**Ing. Fronko Marcel**  
**Tel.: , Fax:**

**EKSMA OPTICS**  
**Mokslininku str. 11**  
**LT-08412 VILNIUS**  
**LITHUANIA**

Validity of order: **31.12.2022**

Date of delivery: **15.07.2022**

Method of payment: **Wire Transfer**

Date of payment: **21 days**

Delivery transport : **shipping included**

Terms of delivery : **DAP Praha**

MN24327 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
Coating on plane side	1.00	ks	2 200.00	2 200.00 EUR

**Total price: 2 200.00 EUR**

**Estimated total price:**

**2 200.00 EUR**

**Date of issue:** 15.03.2022

**Issued:**

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

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Stamp, signature