

Order No.: 0022910832

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.:

PREVAC GmbH Justus-von-Liebig-Str. 6
12489 Berlin

Shipping address:

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

020921 RP2 X Ray
Ing. Urbanec Andrej
Tel.: , Fax:

Validity of order: **31.12.2022**Date of delivery: **26.05.2022**Method of payment: **Wire Transfer**Date of payment: **NET 21**Delivery transport : **shipping included**Terms of delivery : **DAP Praha**

MN24778 - 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.

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
Roll-holder inside 1	2.00	ks	250.00	500.00 EUR
Roll-holder inside 2	5.00	ks	250.00	1 250.00 EUR
Roll	7.00	ks	23.00	161.00 EUR
Shaft roll-holder.	7.00	ks	12.00	84.00 EUR
Shaft-holder	14.00	ks	9.80	137.20 EUR
Roll Konvex 300 (Diameter: 10.3 mm)	2.00	ks	78.00	156.00 EUR
Roll Konvex 600 (Diameter: 10.1 mm)	2.00	ks	65.00	130.00 EUR
Shipping	1.00	ks	0.00	0.00 EUR

Total price: 2 418.20 EUR

Estimated total price:**2 418.20 EUR**

Date of issue: 11.05.2022

Issued:

Ing. Urbanec Andrej
 E-mail: andrej.urbanec@eli-beams.eu

 Stamp, signature