

Order No.: 0022920060

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.: **DE282770948**

TRUMPF Scientific Lasers GmbH + Co. KG
Johann Maus Strasse 2
D-71254 DITZINGEN
GERMANY

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: **18.09.2022**

Method of payment: **Wire Transfer**

Date of payment: **21 days**

Delivery transport : **DAP Unterföhring**

Terms of delivery :

MN24683 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
010 Treatment of furnished substrates	1.00	ks	10 300.00	10 300.00 EUR
020 Customized 6C cooling finger	1.00	ks	7 400.00	7 400.00 EUR
shipping	1.00	ks	80.00	80.00 EUR

Total price: 17 780.00 EUR

Estimated total price:

17 780.00 EUR

Date of issue: 18.05.2022

Issued:

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

Stamp, signature