

Customer: FYZIKÁLNÍ ÚSTAV AV ČR, v.v.i.

Na Slovance 2  
182 21 PRAHA 8  
CZECH REPUBLIC

PID:

Contract:

Acc. No.:

Bank:

VAT No.: CZ68378271  
ID No.: 68378271

Supplier:

ID No.:

VAT No.:

LightTrans

Shipping address:

020901 Sekce 9 - nákladové středisko

Ing. Rabasová Tereza

Tel.: , Fax: , Mail: tereza.rabasova@eli-beams.eu

Validity of order: 31.12.2016

Date of delivery: 30.09.2016

Method of payment: Wire Transfer

Date of payment: 21days

Place of destination : Fyzikální ústav AV ČR, v. v. i. - ELI Beamlines, Za  
Radnicí 835, 25241 Dolní Břežany

Delivery transport : included

Terms of delivery : DAP Praha

**Dodejte:**

There must be order number, project number CZ.02.1.01/0.0/0.0/15\_008/0000162 and project name ELI - EXTREME LIGHT INFRASTRUCTURE - fáze 2 stated in your invoice, otherwise the invoice will be returned.

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
VAT	1.00	ks	1 092.00	1 092.00 EUR
Update Service for VirtualLab Fusion software License number of toolboxes: 4 [1 user x 4 toolboxes]	4.00	ks	1 300.00	5 200.00 EUR

**Total price: 6 292.00 EUR****Estimated total price (incl. VAT):****6 292.00 EUR****Date of issue:** 07.09.2016**Issued:**

Ing. Rabasová Tereza

E-mail: tereza.rabasova@eli-beams.eu

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Stamp, signature