

Order No.: 0016920230

Customer: **FYZIKÁLNÍ ÚSTAV AV ČR, v.v.i.**
Na Slovance 2
182 21 PRAHA 8
CZECH REPUBLIC



VAT No.: **CZ68378271**
ID No.: **68378271**

PID:
Contract:
Acc. No.:
Bank:

Supplier:
ID No.:
VAT No.:

Shipping address:

020901 Sekce 9 - nákladové středisko

Ing. Rabasová Tereza

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

LightTrans

Validity of order: **31.12.2016**
Date of delivery: **22.08.2016**

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: 08.08.2016

Issued:

Ing. Rabasová Tereza
E-mail: tereza.rabasova@eli-beams.eu

Stamp, signature



Order confirmation:

LightTrans International UG
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Fax +49.3641.53129-01
www.lighttrans.com

Jena, 12.09.2016

i. A. L.