

**Order No.: 7723430375**

Customer:



**FYZIKÁLNÍ ÚSTAV AV ČR, v. v. i.**  
Na Slovance 1999/2  
182 00 PRAHA 8  
CZECH REPUBLIC

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

PID:

Contract:

Acc. No.:

Bank:

Supplier:

ID No.:

VAT No.:

Shipping address:

Fyzikalni ustav AV CR, v. v. i.  
HILASE,  
Za Radnici 828  
25241 Dolni Brezany  
Czech republic

I

**Advanced fiber resources LTD**  
**Sha Tsui Road**  
**HONG KONG**

Validity of order: **31.12.2023**

Date of delivery:

Method of payment: **Wire Transfer**

Date of payment: Net 30 days

Delivery transport : Best Way (min Incoterms 2020: FCA)

**Please state our EORI no. CZ68378271 and the Harmonised code of the goods to shipping documents.**

We are ordering products according to quotation n.S23030903R(6040 USD)

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
Products according to quotation n.S23030903R				6 040.00 USD

**Total price:**

**6 040.00 USD**

**Estimated total price (excl. VAT):**

**6 040.00 USD**

**Date of issue:**

06.05.2023

**Issued:**

Stamp, signature