

**Order No.: 7723440208**

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.: DE116462403

Project no:

**HiLASE Centre of Excellence**  
CZ.02.1.01/0.0/0.0/15\_006/0000674

**EMO - ELEKTRONIK GMBH**  
**MOORSTRASSE C19**  
**D-21614 BUXTEHUDE**  
**GERMANY**

Validity of order: **31.11.2023**

Date of delivery:

Method of payment: **Wire Transfer**

Date of payment: **NET 30 days**

Delivery transport : **Best way**

Terms of delivery :

We kindly ask you for the Order confirmation. Please show the Order number, name and number of project in the Invoice

We are ordering products according to quotation n.Sept.26th, 2023(2590 EUR)

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
Products 2 pcs according to quotation n.Sept.26th, 2023				2 590.00 EUR

**Total price:**

**2 590.00 EUR**

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

**2 590.00 EUR**

**Date of issue:**

18.10.2023

Stamp, signature