

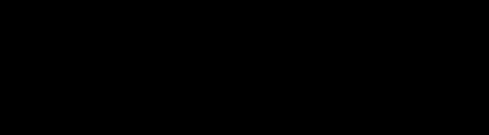
**ORDER No. 7723440234 CONFIRMATION**

**Date: 26.10.2023**

**Ship to:**  
 Fyzikalni ustav AV CR, v. v. i.  
 Za Radnici 828, Dolni Brežany, 25241 Czech Republic

**Bill to:**  
 Fyzikalni ustav AV CR, v. v. i.  
 Na Slovance 199/2, Prague, 18221 Czech Republic  
 efaktury@fzu.cz

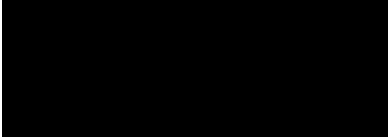
VAT No.: CZ68378271



VAT No.: CZ68378271

| No. | Description               | Qty, pcs. | Unit price EUR | Total EUR | Expected dispatch date |
|-----|---------------------------|-----------|----------------|-----------|------------------------|
| 1   | 042-0266<br>[Redacted]    |           |                | 517,75    | 21.12.2023             |
| 2   | 042-0343<br>[Redacted]    |           |                | 560,50    | 21.12.2023             |
|     | 062-5103PHR<br>[Redacted] |           |                | 594,00    | 21.12.2023             |
| 4   | 065-5103PHR<br>[Redacted] |           |                | 2 137,50  | 21.12.2023             |
| 5   | 245-2505<br>[Redacted]    |           |                | 96,00     | 21.12.2023             |
| 6   | 245-2510<br>[Redacted]    |           |                | 32,00     | 21.12.2023             |
| 7   | 245-2520<br>[Redacted]    |           |                | 32,00     | 21.12.2023             |
| 8   | 120-1210E<br>[Redacted]   |           |                | 170,00    | 21.12.2023             |
| 9   | 165-1185<br>[Redacted]    |           |                | 860,00    | 21.12.2023             |
| 10  | 250-1064<br>[Redacted]    |           |                | 400,00    | 21.12.2023             |
| 11  | 990-0847<br>[Redacted]    |           |                | 308,75    | 21.12.2023             |
| 12  | 793-0001<br>[Redacted]    |           |                | 172,00    | 21.12.2023             |
| 13  | 150-1602<br>[Redacted]    |           |                | 460,00    | 21.12.2023             |
| 14  | [Redacted]                |           |                | 169,00    | 21.12.2023             |
| 15  | [Redacted]                |           |                | 122,00    |                        |
|     | Shipping charges          |           |                |           |                        |

Term of payment: 30 days net



**GRAND TOTAL: DAP 6 631,50**