

Order No.: 7723440234

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.: LT100002802516

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

EKSMA OPTICS, UAB
Dvarcioniu St. 2B
LT-10233 Vilnius
LITHUANIA

Validity of order:

Date of delivery:

Method of payment: **Wire Transfer**

Date of payment: NET 30 days

Delivery transport : **Best Way (min Incoterms 2020: FCA)**
Delivery address : Fyzikalni ustav AV CR, v. v. i. – HILASE
Za Radnici 828,25241 Dolni Brezany, Czech republic

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.00000272(6631,5 EUR)

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
Products according to quotation n.00000272				6 631.50 EUR

Total price:

6 631.50 EUR

Estimated total price (excl. VAT):

6 631.50 EUR

Date of issue: 26.10.2023

Issued:

Stamp, signature