

**Order No.: 7723440212**

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.: DE327385712

Project number:

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

**Dr. rer. nat Körner Lasertechnologie  
Friedrich-Schmidt Strasse 7  
06526 SANGERHAUSEN  
GERMANY**

Validity of order: **30.11.2023**

Date of delivery:

Method of payment: **Wire Transfer**

Date of payment: NET 30 days

Delivery transport : **Best Way (min Incoterms 2020: FCA)**  
Terms of delivery : 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 services according to quotation n.2023-016(3500 EUR)

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
Services according to quotation n.2023-016				3 500.00 EUR

**Total price: 3 500.00 EUR**

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

**3 500.00 EUR**

**Date of issue: 19.10.2023**

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Stamp, signature