

Order No.: 7723440247

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



PID:

Contract:

Acc. No.:

Bank:

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

Supplier:

ID No.:

VAT No.:

Project no:

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

ABSOLUT SYSTEM
2 rue des Murailles
38170, Seyssinet-Pariset
France

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)
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 product according to enclosed quotation no:PC-2023-10-11-A Issue 01 (9600 eur)

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
product according to enclosed quotation no:PC-2023-10-11-A Issue 01				9 600.00 EUR

Total price: 9 600.00 EUR

Estimated total price (excl. VAT):

9 600.00 EUR

Date of issue: 31.10.2023

Stamp, signature