

Order No.:77.17440029

Customer: **FYZIKÁLNÍ ÚSTAV AV ČR, v.v.i.**
Na Slovance 2
182 21 PRAHA 8
CZECH REPUBLIC



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

PID :
Contract :
Acc.No. :
Bank :

Supplier:
ID No.: VAT

Leibniz Institut fur Photonische Technologien
Albert-Einstein-Straße 9
07745 Jena
GERMANY

HiLASE Centre of Excellence
Registration number: **CZ.02.1.01/0.0/0.0/15_006/0000674**

Validity of order: **31.12.2017**

Date of delivery:

Place of destination : **HiLASE Center Institute of Physics ASCR, v. v. i.;**
Za Radnici 828 252 41 Dolni Brezany

Method of payment: **Wire Transfer**

Date of payment: **Net 30 days**

Delivery transport : **the best way**

Terms of delivery :

We kindly ask you for the Order confirmation. Please show the Order number and Project number in the Invoice.

We order an absorption study according to quotation.

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
Leibniz_Institute_CN_FA8_2017_090.pdf (2 200EUR)	1	pcs	2 200.00	2 200.00 EUR
Total:				2 200.00 EUR

Estimated total price (incl. VAT):

2 200.00 EUR

Date of issue: 12.06.2017

Issued:

Ing. Kavanová Jarmila
E-mail: kavanova@fzu.cz

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Stamp, signature