

**Order No.: 7723430935**

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.: **LT100006155012**

**Shipping address:**

Hilase – Fyzikalni Ustav AV CR, v.v.i.  
Za Radnici 828  
252 41 Dolni Brezany  
CZECH REPUBLIC

**UAB Altechna R&D**  
**Mokslininku st. 6A**  
**LT-08412 Vilnius**  
**LITHUANIA**

**Validity of order:** **31.12.2023**

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 :

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

We are ordering products according to enclosed RDQ091023SO

**Goods, marking:**

Item	Quantity	Unit	Unit price	Amount
products according to enclosed RDQ091023SO				5 220.00 EUR

**Total price:**

**5 220.00 EUR**

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

**5 220.00 EUR**

**Date of issue:**

29.11.2023

Stamp, signature