

**Order No.: 7724430037**

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.:

Shipping address:

Fyzikalni ustav AV CR, v. v. i. – HILASE  
Za Radnici 828  
25241 Dolni Brezany

**KEIHIN CO LTD**  
**1-1-6 HIGASHI KANAGAWA,**  
**KANAWAGA-KU 221-0044 Yokohama**  
**JAPAN**

Validity of order: **31.12.2024**

Date of delivery:

Method of payment: **Wire Transfer**

Date of payment: **Net 30 days**

Delivery transport : **Best Way (min Incoterms 2020: FCA)**

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

We are ordering goods according to enclosed quotation no: 20240119-AS (JPY 362.320)

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
goods according to enclosed quotation no: 20240119-AS				362 320.00 JPY

**Total price:**

**362 320.00 JPY**

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

**362 320.00 JPY**

**Date of issue:** 26.01.2024

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Stamp, signature