

**Order No.: 2524210065**

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.: DE272109612

Shipping address:

Fyzikální ústav AV ČR, v. v. i.,  
Cukrovarnická 112/10  
162 00 Praha 6

Tel. [REDACTED], Fax: [REDACTED]

**RIGAKU EUROPE SE**  
Hugenottenallee 167 63263 Neu-Isenburg  
GERMANY

Validity of order: 31.12.2024

Date of delivery:

Method of payment: Wire Transfer

Date of payment:

Delivery transport :  
Terms of delivery :

Please state our EORI no. CZ68378271 and the Harmonised code of the goods to shipping documents.

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
We order services based on your Service Contract Quotation # ST-SERCON-RODIOPPRAHA-22.	1.00	ks	19 929.10	19 929.10 EUR

Total price:

19 929.10 EUR

Estimated total price (incl. VAT):

19 929.10 EUR

Date of issue: 29.01.2024

Issued:

[REDACTED SIGNATURE]  
Stamp, signature

E-mail: [REDACTED]