

**Order No.: 7724430130**

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.: **DE812922460**

Shipping address:

**Fyzikalni ustav AV CR, v. v. i. -**  
**HILASE, Za Radnici 828, 25241**  
**Dolni Brezany, Czech republic**

**EQ Photonics GmbH**  
**Zeppelinstr.4 85399 Hallbergmoos**  
**GERMANY**

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 product according to enclosed quotation no: AN2414259 (2690 EUR)

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
product according to enclosed quotation no: AN2414259				2 690.00 EUR

**Total price: 2 690.00 EUR**

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

**2 690.00 EUR**

**Date of issue: 14.03.2024**

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Stamp, signature