

Order No.: 7724440006

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.: DE128228814

Shipping address:

LasApp

Průlomové laserové technologie pro chytrou
výrobu, vesmírné a biotechnologické aplikace
CZ.02.01.01/00/22_008/0004573

HAMAMATSU PHOTONICS
DEUTSCHLAND GmbH
Arzbergerstrasse 10
D-82211 HERRSCHING
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)

Terms of delivery : Fyzikalni ustav AV CR, v. v. i. – HILASE

Za Radnici 828,25241 Dolni Brezany, Czech republic

We kindly ask you for the Order confirmation. Please show the Order number, name and number of project in the Invoice

We are ordering product according to enclosed quotation no: G107803 (EUR 15824)

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
product according to enclosed quotation no: G107803				15 824.00 EUR

Total price:

15 824.00 EUR

Estimated total price (excl. VAT):

15 824.00 EUR

Stamp, signature