

**Order No.: 7724430122**

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.:

Shipping address:

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

**FILAR - Opto Materials S.r.l.**  
**Zona Industriale, Localit**  
**Baccasara 08048 Tortol**  
**(OG), Italy**

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 products according to enclosed quotation no: 15 (EUR 2300)

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
products according to enclosed quotation no: 15				2 300.00 EUR

**Total price: 2 300.00 EUR**

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

**2 300.00 EUR**

**Date of issue: 14.03.2024**

-----  
Stamp, signature