

Order No.: 7724440008

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.: LT203728219

STANDA UAB
Kalvariju 125-2
08221 Vilnius
LITHUANIA

Project no:

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

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)**
Delivery address : 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 products according to enclosed quotation no: PST-20240229-04LC (EUR 2466)

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
products according to enclosed quotation no: PST-20240229-04LC				2 466.00 EUR

Total price: 2 466.00 EUR

Estimated total price (excl. VAT):

2 466.00 EUR

Date of issue: 22.03.2024

Stamp, signature