

Order No.: 7724430167

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.: **DE129442088**

Shipping address:

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

THORLABS GmbH
Munchner WEG 1
85232 BERGKIRCHEN
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 products according to enclosed quotation no: MQ307162 (EUR 2667,86)

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
products according to enclosed quotation no: MQ307162				2 667.86 EUR

Total price: 2 667.86 EUR

Estimated total price (excl. VAT):

2 667.86 EUR

Date of issue: 15.04.2024

Stamp, signature