

**Order No.: 1824210307**

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.: DE129442088

Shipping address:

**Fyzikální ústav AV ČR, v. v. i.**  
Cukrovarnická 112/10  
162 00 Praha 6  
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:

Delivery transport :  
Terms of delivery :

Please state our EORI no. CZ68378271 and the Harmonised code of the goods to shipping documents.

Goods, marking:

| Item   | Quantity | Unit | Unit price | Amount       |
|--|----------|------|------------|--------------|
| Optical and optomechanical components - Retrieval Code: GfPKNifdpPnE | 1.00     | pcs  | 2 131.49   | 2 131.49 EUR |
| shipping   | 1.00     | pcs  | 49.72      | 49.72 EUR    |

Total price:

**2 181.21 EUR**

Estimated total price:

**2 181.21 EUR**

Date of issue:

17.04.2024

Issued by:

E-mail:

Stamp, signature