

ORDER No. 7724430188 CONFIRMATION**Date: 23.04.2024****Ship to:**

Fyzikalni ustav AV ČR, v.v.i., HiLASE Centre
1999/2 Na Slovance Prague 182 21 Czech Republic

Bill to:

Fyzikalni ustav AV ČR, v.v.i., HiLASE Centre
Za Radnici 828, Dolni Brezany 25241 Czech Republic
efaktury@fzu.cz

VAT No.: CZ68378271

Ship via: UPS

No.	Description	Qty, pcs.	Unit price EUR	Total EUR	Expected dispatch date
1	041-0060			436,00	26.06.2024
2	435-1123			700,00	26.06.2024
3	PC10S-1064			2 300,00	26.06.2024
4	210-1102E			159,00	26.06.2024
5	110-1115E+AR1064			249,00	26.06.2024
6	112-1115E+AR1064			243,00	26.06.2024

Term of payment: 30 days net

Best regards,

GRAND TOTAL: DAP 4 087,00