

Order No.: 7724430188

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.: **LT100002802516**

Project no:

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

EKSMA OPTICS, UAB
Dvarcioniu St. 2B
LT-10233 Vilnius
LITHUANIA

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: EO-04-12-2 (EUR 4087)

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
products according to enclosed quotation no: EO-04-12-2				4 087.00 EUR

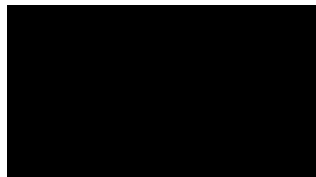
Total price:

4 087.00 EUR

Estimated total price (excl. VAT):

4 087.00 EUR

Date of issue: 23.04.2024



Stamp, signature