

Order No.: 7724440024

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.:

Direct Machining Control, UAB
Mokslininku g. 6B
LT08412 Vilnius
Lithuania
LT100008958611

Project number:

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 : **online**

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: Q-240024 (EUR 8100)

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
products according to enclosed quotation no: Q-240024 (EUR 8100)				8 100.00 EUR

Total price:

8 100.00 EUR

Estimated total price (excl. VAT):

8 100.00 EUR

Date of issue: 23.05.2024

Stamp, signature