Order No.: 7724440052

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
Reg. no.: 303407506
VAT: LT100008958611

Shipping address:

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

[redacted]

Validity of order: **31.12.2024**
Date of delivery:

Delivery transport:**online**
Terms of delivery:

Method of payment: **Wire Transfer**
Date of payment: NET 30 days

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: Q-240246 (8100 EUR)

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
products according to enclosed quotation no: Q-240246				

Total price: **8 100.00 EUR**

Estimated total price (excl. VAT): **8 100.00 EUR**

Date of issue: 1.11.2024

[redacted]