

Confirmation MS04315763-1

Bill to

Fyzikalni ustav AV CR, v.v.i.
Na Slovance 1999/2
182 21 Praha 8
Czech Republic

Date 20/05/2025
Sales Order MS04315763
Your Reference 7725430301
N29W902026
Payment Terms Net 30 days

Ship to

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

UPS Standard - CO2 Neutral
Terms of Delivery Free Carrier
Invoice Account 200235
Your VAT No. CZ68378271

Item# / Description	Quantity	Unit Price	Amount	Ship Date
1 T186 [REDACTED]	[REDACTED]	[REDACTED]	22.41	20/05/2025
2 KS3 [REDACTED]	[REDACTED]	[REDACTED]	218.37	20/05/2025
3 LA4380-1550 [REDACTED]	[REDACTED]	[REDACTED]	386.34	Lead time

Item# / Description	Quantity	Unit Price	Amount	Ship Date
4 LC4252-C [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	20/05/2025
5 LC4513-C [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	20/05/2025
6 LA4148-C [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED] 0	20/05/2025
7 LA4725-C [REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	20/05/2025
8 LA4874-C [REDACTED]	[REDACTED]	[REDACTED]	116.69	20/05/2025

Item# / Description	Quantity	Unit Price	Amount	Ship Date
9 LA4102-C [REDACTED]	[REDACTED]	[REDACTED]	120.16	20/05/2025
10 LA4579-C [REDACTED]	[REDACTED]	[REDACTED]	117.85	20/05/2025
11 LA4745-C [REDACTED]	[REDACTED]	[REDACTED]	225.00	20/05/2025
12 LA4246-C [REDACTED]	[REDACTED]	[REDACTED]	367.71	20/05/2025
13 F280FC-1550 [REDACTED]	[REDACTED]	[REDACTED]	528.15	20/05/2025

Subtotal	2,911.46	
Shipping & Handling	36.29	
VAT 0%	0.00	
Grand Total	2,947.75	EUR

General Manager: Dr. Julien Vigroux
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Please note our standard terms and conditions incl. WEEE
EAR:DE97581288