

Order No.: 7725430349

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.: DE219417429

Shipping address:

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

Ingeneric GmbH
Zum Carl-Alexander-Park 7
52499 Baesweiler
GERMANY

Validity of order: 31.12.2025

Date of delivery:

Method of payment: Wire Transfer

Date of payment: Net 30 days

Delivery transport : Best Way (min Incoterms 2020: FCA)

Terms of delivery :

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: AN25-00179 (54200 EUR)

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
products according to enclosed quotation no: AN25-00179				54 200.00 EUR

Total price: 54 200.00 EUR

Estimated total price (excl. VAT):

54 200.00 EUR

Date of issue: 04.06.2025