

Order No.: 7726430057

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.: **ATU75484003**

Innotonix GmbH
Salztorgasse 5/17
1010 VIENNA
AUSTRIA

Shipping address:

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

Validity of order: **31.12.2026**

Date of delivery:

Method of payment: **Wire Transfer**

Date of payment: **Net 30 days**

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

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: C68312251 (EUR 16500)

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
products according to enclosed quotation no: C68312251				16 500.00 EUR

Total price: 16 500.00 EUR

Estimated total price (excl. VAT):

16 500.00 EUR

Date of issue: 26.01.2026

Issued:

