

Order No.: 0017911414

Customer:

FYZIKÁLNÍ ÚSTAV AV ČR, v.v.i.
Na Slovance 2
182 21 PRAHA 8
CZECH REPUBLIC

PID:

Contract:

Acc. No.:

Bank:



VAT No.: CZ68378271
ID No.: 68378271

Supplier:

ID No.: 123S42064

VAT No.: LT235420610

Shipping address:

Ing. Poupová Zuzana
Tel.: , Fax: , E-mail: poupova@fzu.cz

UAB Altechna
Mokslininku st. 6A 08412 VILNIUS
LITHUANIA

Validity of order: 31.12.2017

Date of delivery: 08.11.2017

Method of payment: Wire Transfer

Date of payment: 21 days

Place of destination : Fyzikální ústav AV ČR, v. v. i. - ELI Beamlines, Za
Radnicí 835, 25241 Dolní Břežany

Delivery transport : incl.DAP

Terms of delivery :

Delivery:

There must be order number 17911414, project number LQ1606, project name ELI Beamlines:
Mezinárodní centrum Excellence and
customs nomenclature stated in your invoice. Please attach delivery note to your invoice.
Your invoice please send to efaktury@fzu.cz

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
075-7288	20.00	ks	180.00	3 600.00 EUR
110-1209ET + BBAR	1.00	ks	100.00	100.00 EUR
110-1211ET + BBAR	2.00	ks	100.00	200.00 EUR
110-1216ET + BBAR	1.00	ks	100.00	100.00 EUR
110-1217ET + BBAR	1.00	ks	100.00	100.00 EUR
110-1219ET + BBAR	1.00	ks	100.00	100.00 EUR
110-1223ET + BBAR	1.00	ks	100.00	100.00 EUR
110-1233ET + BBAR	1.00	ks	100.00	100.00 EUR
110-1245ET + BBAR	1.00	ks	100.00	100.00 EUR

Total price:**4 500.00 EUR***Estimated total price (excl. VAT):***4 500.00 EUR****Date of issue:**

18.10.2017

Issued: