

**Order No.: 0018920038**

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.:

VAT No.: **DE265518521**

**Lastronics GmbH  
Winzerlaer Strasse 2  
07745 Jena  
GERMANY**

Shipping address:

**020912 L2 Laser**

**Ing. Urbanec Andrej**

Tel.: , Fax: , E-mail: [andrej.urbanec@eli-beams.eu](mailto:andrej.urbanec@eli-beams.eu)

Validity of order: **31.12.2018**

Date of delivery: **28.03.2018**

Place of destination : **Fyzikální ústav AV ČR, v. v. i. - ELI Beamlines - sklad,  
Průmyslová 836, 25241 Dolní Břežany**

Method of payment: **Wire Transfer**

Date of payment: **30 days**

Delivery transport : **including transport**

Terms of delivery : **DAP Praha**

**Dodejte:**

MN10063 - There must be the order number, project number 942010 and project name ADONIS Lasers stated in your invoice, otherwise the invoice will be returned.

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
Laser Diode Driver 4312 LC	1.00	ks	7 790.00	7 790.00 EUR
VAT	1.00	ks	1 635.90	1 635.90 EUR

**Total price:**

**9 425.90 EUR**

**Estimated total price (incl. VAT):**

**9 425.90 EUR**

**Date of issue:** 05.03.2018

**Issued:**

Ing. Urbanec Andrej

E-mail: [andrej.urbanec@eli-beams.eu](mailto:andrej.urbanec@eli-beams.eu)

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Stamp, signature