Order No.: 0018910545

Customer:

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

VAT No.: **CZ68378271**
ID No.: **68378271**

PID:
Contract:

Acc. No.:
Bank:

Supplier:
ID No.: **27764907** VAT No.: **CZ27764907**

EDWARDS Services s.r.o.
Holandská 1006/10
639 00 BRNO
CZECH REPUBLIC

Shipping address:

020921 RP2 X Ray

Mgr. Lokša Jiří
Tel.: , Fax: , E-mail: Jiri.Loksa@eli-beams.eu

Validity of order: **31.12.2018**
Date of delivery: **20.04.2018**
Method of payment: **Wire Transfer**
Date of payment: **21 days**

Place of destination : **Fyzikální ústav AV ČR, v. v .i. - ELI Beamlines - sklad, Průmyslová 836, 25241 Dolní Břežany**
Delivery transport : **including shipping**
Terms of delivery : **DAP Praha**

Dodejte:

MN10334-There must be order number, project number 911020 and project name Provoz Exp. stated in your invoice, otherwise the invoice will be returned. We prefer the electronic invoicing to this add.

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
Oprava pumpy GXS 160/1750	1.00	ks	2 612.30	2 612.30 EUR
Shipping	1.00	ks	20.00	20.00 EUR
VAT	1.00	ks	552.78	552.78 EUR

Total price: **3 185.08 EUR**

Estimated total price (incl. VAT): **3 185.08 EUR**

Date of issue: 06.04.2018

Issued:

Mgr. Lokša Jiří
E-mail: Jiri.Loksa@eli-beams.eu

Stamp, signature