

**Order No.: 2618310094**

**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.: 2106535627/2700  
Bank: UniCredit Bank Czech Rep

**Supplier:**  
ID No.: VAT No.:

**HENCY SHIPPING LIMITED**

**Shipping address:**

FZÚ  
Cukrovarnická 10  
162 00 Prague 6  
Czech Republic

**Ref.:** [REDACTED]

**Validity of order:** 31.12.2018

**Date of delivery:**

**Method of payment:** Wire Transfer

**Date of payment:**

**Delivery transport :**  
**Terms of delivery :**

Please write on the invoice the following sentence: "Financováno z projektu Fyzika k vašim službám, CZ.07.1.02/0.0/0.0/16\_023/0000115"

**Goods, marking:**

Item	Quantity	Unit	Unit price	Amount
Quartz glass, JGS1-1mm thick, 4"x4"	70.00	Pcs.	63.00	4 410.00 USD
Shipping cost	1.00	Pc.	50.00	50.00 USD

**Total price:** 4 460.00 USD

**Estimated total price**

**4 460.00 USD**

**Date of issue:** 13.06.2018

Fyzikální ústav AV ČR, v.v.i.  
182 21 Praha 8, Na Slovance 2  
IČ 68378271 DIČ CZ68378271

**Issued:** [REDACTED]

**Stamp, signature** [REDACTED]

„This order will be published in accordance with Act No. 340/2015 Coll., on special conditions for the effectiveness of some contracts, publication of these contracts and Contract Register, as amended.“

We received this order on June 13th, 2018

**Signature:** [REDACTED] Xinyi Hengye Quartz Product Co., Ltd

& HENCY SHIPPING LTD

**Stamp:**

