

Order No.:77.18440145

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 : **S18/078H**

Acc.No. :
 Bank :

Supplier:
 ID No.: VAT **SI55936768**

Cosylab d.d.
Gerbičeva ulica 64
SI-1000 LJUBLJANA
SLOVENIA

HiLASE Centre of Excellence
Identification number: CZ.02.1.01/0.0/0.0/15_006/0000674

Ing. Horáček Jakub

Validity of order: **31.12.2018**

Date of delivery: **10.07.2018**

Place of destination : **HiLASE Centre Institute of Physics AS CR, v.v.i., Za
 Radnici 828, 25241 Dolni Brezany, CZECH REPUBLIC**

Method of payment: **Wire Transfer**

Date of payment: **Net 30 days**

Delivery transport : **Best Way**

Terms of delivery :

We kindly ask you for the Order confirmation. Please show the Order number and the Project number in the Invoice.

We are ordering products according to contract S18_078H and according to your quotation no: WP1.1 and WP1.2.

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
products according to contract S18_078H and according to your quotation no: WP1.1 and WP1.2. (EUR 49696)				49 696,00 EUR

Total: 49 696,00 EUR

Estimated total price (excl. VAT):

49 696,00 EUR

Date of issue: 09.07.2018

Issued:

Joujová Kateřina
 E-mail: joujova@fzu.cz

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 Stamp, signature