

Order No.: 0016910808

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.:

Shipping address:

020901 Sekce 9 - nákladové středisko

Hamouzová Kateřina

Tel.: +420266051306, Fax: , Mail:
katerina.hamouzova@eli-beams.eu

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

Delivery transport :
Terms of delivery :

CERN
/ Accounts Payable Finance Department /
CH-1211 GENEVA
SWITZERLAND

Validity of order: 31.12.2016
Date of delivery: 29.08.2016
Method of payment: Wire Transfer
Date of payment:

Dodejte:

Please send us an order confirmation within 3 days.

There must be order number, project number CZ.02.1.01/0.0/0.0/15_008/0000162 a ELI - EXTREME LIGHT
INFRASTRUCTURE - fáze 2, stated in your invoice, otherwise the invoice will be returned.
please, MN5627

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
členství HEPtech na rok 2016	1.00	ks	2 500.00	2 500.00 EUR

Total price: 2 500.00 EUR

Estimated total price (excl. VAT):

2 500.00 EUR

Date of issue: 25.10.2016

Issued:

Ing. Doležalová Pavla
E-mail: dolezalova@fzu.cz

Stamp, signature