

**Order No.:77.16430336**

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.: **123S42064** VAT **LT235420610**

**UAB Altechna**  
**Mokslininku st. 6A**  
**08412 VILNIUS**  
**LITHUANIA**

**HiLASE: SuperLasers for the Real World**  
**Registration number: LO1602**

**Ing. Smrž Martin Ph.D.**  
 Tel.: , Fax: , Mail: [smrz@fzu.cz](mailto:smrz@fzu.cz)

Validity of order: **31.12.2016**

Date of delivery:

Method of payment: **Wire Transfer**

Date of payment: **NET 30 days**

Place of destination : **HiLASE Center Institute of Physics ASCR, v. v. i.; Za Radnici 828, 252 41 Dolni Brezany**

Delivery transport : **Best way**

Terms of delivery :

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

According to the enclosed quotation SQ001010.

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
Altechna_CN_SQ001010.pdf			2 287.00	2 287.00 EUR
<b>Total:</b>				<b>2 287.00 EUR</b>

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

**2 287.00 EUR**

**Date of issue:** 02.08.2016

**Issued:**

Ing. Kavanová Jarmila  
 E-mail: [kavanova@fzu.cz](mailto:kavanova@fzu.cz); mobil: 601 560 161

.....  
 Stamp, signature