

**Order No.:77.18440189**

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:

**CEVAA**  
**Technopole du Madrillet**  
**2 rue Joseph Fourier**  
**76800 Saint Etienne du Rouvray,**  
**FRANCE**

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

**Arnoult Xavier MSc.**

Validity of order: **31.12.2018**

Date of delivery: **27.08.2018**

Place of destination : **Fyzikalni ustav AV CR, v. v. i. - HILASE, 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 Project number in the Invoice.**

We are ordering training according your quotation no: DV 18-0167r1 (8550 EUR)

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
training according your quotation no: DV 18-0167r1 (8550 EUR)	1		8 550,00	8 550,00 EUR
<b>Total:</b>				<b>8 550,00 EUR</b>

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

**8 550,00 EUR**

**Date of issue:** 17.08.2018

**Issued:**

Ing. Kavanová Jarmila  
 E-mail: kavanova@fzu.cz

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 Stamp, signature