

Order No.:77.18440234

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.: VAT **FR90353145113**

CRISTAL LASER S.A.
rue Robert Schuman 32
54850 Messein
FRANCE

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

Ing. Divoký Martin Ph.D.

Validity of order: **31.12.2018**

Date of delivery:

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 Project number in the Invoice.

We are ordering product according your quotation no: D18292

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
product according your quotation no: D18292 (EUR 13569)				13 569,00 EUR
Total:				13 569,00 EUR

Estimated total price (excl. VAT):

13 569,00 EUR

Date of issue: 26.09.2018

Issued:

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

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 Stamp, signature