

Order No.: 0018912089

Customer: **FYZIKÁLNÍ ÚSTAV AV ČR, v.v.i.**

**Na Slovance 2
182 21 PRAHA 8
CZECH REPUBLIC**

PID:

Contract:

Acc. No.:

Bank:



VAT No.: **CZ68378271**
ID No.: **68378271**

Supplier:

ID No.:

VAT No.:

Shipping address:

**Fyzikální ústav AV ČR, v. v. i. -
ELI Beamlines - sklad,
Průmyslová 836, 25241 Dolní
Břežany**

020931 RP3 Elimaiia

Mgr. Lokša Jiří

Tel.: , Fax:

**Si.a.tel,
via Malerba 1,
95030 Tremestieri Etne (CT),
Italy**

Validity of order: **31.12.2018**

Date of delivery: **21.12.2018**

Method of payment: **Wire Transfer**

Date of payment: **21 days**

Delivery transport : **including shipping**

Terms of delivery :

Dodejte:

MN12345-There must be order number, project number: LM2017094 and project name: Velké infrastruktury pro výzkum, experimentální vývoj a inovace stated in your invoice, otherwise the invoice will be returned. We prefer the electronic invoicing to this add.

Goods, marking:

Item	Quantity	Unit	Unit price	Amount
Control system software upgrade for ECU and ELIMED in E4 plus 3 days of service at ELI	1.00	ks	9 000.00	9 000.00 EUR
VAT	1.00	ks	1 890.00	1 890.00 EUR

Total price: 10 890.00 EUR

Estimated total price (incl. VAT):

10 890.00 EUR

Date of issue: 31.10.2018

Issued:

Mgr. Lokša Jiří

E-mail: Jiri.Loksa@eli-beams.eu

Stamp, signature