

INVOICE PROPOSITION**Invoice No.: 1911000124**Supplier/Beneficiary: **Ústav státu a práva AV ČR, v.v.i.****Národní 18
116 91 PRAHA 1
CZECH REPUBLIC**VAT No.: **CZ68378122**
ID No.: **68378122**

Our contract No.:

Your contract No.:

Packing list No.:

Your order No.: **99029041**

Customer:

ID No.: **47123737**VAT No.: **CZ47123737****MICROSOFT s.r.o.
Vyskočilova 1561/4a
140 00 PRAHA
CZECH REPUBLIC**Acc. No.: **94-69121011/0710**
Bank: **Česká národní banka**

Shipping address:

**MICROSOFT s.r.o.
Zsuzsanna Matrai
Novodvorská 14
142 00 PRAHA 4 - Lhotka
CZE**Variable code: **1911000124**Constant symbol: **308**

Specific symbol:

Issue date: **10.10.2019**Date of the supply: **10.10.2019**Due date: **10.11.2019**Method of payment: **Wire Transfer**

Goods, marking:

No.	Item	Quantity	Unit	Unit price [CZK]	VAT base	VAT %	VAT [CZK]	Incl. VAT [CZK]
1.	Purchase order #99029041: Event sponsorship - SOLAIR conference 2019				161 000.00	21.00	33 810.00	194 810.00 CZK
Total:					161 000.00		33 810.00	194 810.00 CZK

VAT Recapitulation:

Tax rate %	Description	Tax base [CZK]	Tax [CZK]	Amount [CZK]
21.00	se základní sazbou daně	161 000.00	33 810.00	194 810.00
Total:		161 000.00	33 810.00	194 810.00

Total due:**194 810.00 CZK**

Invoiced by:

Bc. Synková Jana

.....
Stamp, signature

Approve:

JUDr. Matejka Ján Ph.D.

Tel.: 221 990 716, E-mail: matejka@ilaw.cas.cz