

Customer:



VAT number: CZ00216224

Masarykova univerzita

Fakulta sportovních studií

Kamenice 753/5

Bohunice

625 00 Brno 25

Supplier:

VAT number: DE129427122

NOVEL gmbh

Ismaninger Str. 51

München

DE 81675 München

Final receiver:

Masarykova univerzita

Fakulta sportovních studií

Kamenice 5

625 00 Brno

Date of issuance: 9. 8. 2016

Date of delivery:

Way of delivery:

We would like to order insoles for system PedarX s/n: PEX372 (pedarX50070372):

Total price: 3.050,22 EUR

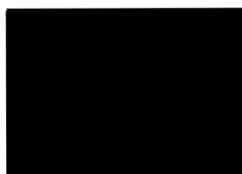
Amount AU	Item name
1,00 pár	Insoles type U (EU 36/37) with standard connector length
1,00 pár	Insoles type X (EU 42/43) with standard connector length
2 ks	UPS standard

Kontakt:

Schválil:

Vyřizuje:

Tel.+fax:



Fax from

novelgmbh

Ismaninger Str. 51, 81675 München

Company: Masaryk University

To: [REDACTED] Date: 10.8.2016

From: [REDACTED] Fax:

Subject: Order confirmation, invoice Tel:

Cc: [REDACTED] Pages: 2

☐ Urgent ☐ For Completion ☐ Comment ☐ For Acknowledgement ☐ With thanks

Your Purchase order No. 5101/0189/16 dated August 9th 2016

Order confirmation

Vážená [REDACTED]

Thank you very much for the above mentioned order, which we are pleased to confirm as follows:

- 1 pedar standard insole left (size U 36/37)
- 1 pedar standard insole right (size U 36/37)
- 1 pedar standard insole left (size X 42/43)
- 1 pedar standard insole right (size X 42/43)

Subtotal I

less 5% for payment made in advance

Subtotal II

- 1 Shipping costs (UPS)

Total amount (ex. VAT) to be paid in advance

EUR 3,050.22

If you have any question related to our order confirmation please do not hesitate to contact us.

Yours sincerely

novelgmbh