

# ORDER AND AGREEMENT

This agreement is made today between:

**ZOO A ZAMEK ZLIN-LESNA, príspevkova organizace**

**Roman Horský, Director**

**Lukovská 112, 763 14 Zlín 12**

**VAT Nb.: CZ 00090026**

**CZECH REPUBLIC**

(Hereinafter referred to as the supplier) of the one part

and

**Genberox Enterprises Limited,**

**Ach. Leontiou 24, Leontios Court,**

**Office 202, Engomi 2407,**

**Nicosia, Cyprus**

(Hereinafter referred to as the buyer) on the other part.

## I. POINT OF AGREEMENT AND QUALITY OF ANIMALS

The supplier is desirous to sale :

2 pcs Bactrian camel (*Camelus bactrianus*)                      7900 EUR for all

## II. PRICE AND TOTAL VALUE

Total price : **7900,- EUR**

Invoice Nb. 611 112.

Performance is exempt from VAT according to § 62, *odst. 1, 235/2004 Sb.*

Price will be settled on the basis of reciprocal settlements.

All transport costs will be paid by the buyer.

Date of delivery : 1st June 2021

The seller:

The buyer:

Roman Horský

