



Moravská galerie v Brně
Husova 18
Brno / 662 26
Česká republika

SAP CR, spol. s r. o.
Vyskocilova 1481/4
140 00 Praha 4 - Michle
Česká republika

Vendor no.: 90772787

05.08.2022

Contact person: Global Procurement Operations
e-mail: SAP_ProcOps_EMEA@sap.com

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Please mention purchase order number whenever you contact us.

Your reference: ARIBA_P2P

Item	Mat. no./Desc/Date	Quantity	Price per unit	Total
0001	SAP 50th Anniversary: Venue cost center: 140013602 SC#: 1698517 Internal order: 319499 Delivery Date: 14.09.2022 Goods recipient : I330753, Martina Dvorakova Recipient mail : martina.dvorakova@sap.com	1,000 ACT	80.600,00 CZK	80.600,00 CZK
Total amount excluding VAT				80.600,00 CZK

Payment terms: Within 7 days Due net

Delivery Address:

SAP ČR, spol. s r. o.
Holandská 2/4
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Česká republika

Invoice Address:

SAP ČR, spol. s r. o.
Vyskočilova 1481/4
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