

**Objednatel:**

IČO: 00216224  
 DIČ: CZ00216224  
 Masarykova univerzita  
 CEITEC MU  
 Kamenice 753/5  
 Bohunice  
 625 00 Brno 25

**Dodavatel:**

IČO: 29365295 DIČ: CZ29365295  
**Anaways, s.r.o.**  
  
 Bavory 22  
 692 01 Bavory

**Konečný příjemce:**

Mgr. XXXXXX  
 CEITEC MU  
 Kamenice 5/A35  
 625 00 Brno

**Datum vystavení:** 07.11.2022**Datum dodání:****Forma dopravy:**

Objednáváme u Vás:

Množství	MJ	Název položky	Základ	DPH	DPH %	Částka DPH	Částka celkem
1	ks	ATCC-CCL-225	14 875,00		21	3 123,75	17 998,75
1	ks	ATCC-CRL-2577	14 875,00		21	3 123,75	17 998,75
1	ks	ATCC-CRL-1831	15 470,00		21	3 248,70	18 718,70
1	ks	ATCC-30-2001	1 275,00		21	267,75	1 542,75
1	ks	ATCC-30-2003	1 275,00		21	267,75	1 542,75
1	ks	ATCC-30-2006	1 275,00		21	267,75	1 542,75
1	ks	Doprava	2 860,00		21	600,60	3 460,60

**Celková cena s DPH: 62 805,05 Kč**

On the invoice, please include your order number.

Subscribe:

CEITEC MU  
 MASARYKOVA UNIVERZITA  
 Kamenice 5  
 625 00 Brno  
 Czech Republic  
 IČO 00216224  
 DIČ CZ00216224

The Ordering Party shall not accept this Order if any deviation occurs.  
 The Contract, established on the basis of this Order, comes into force on the day it is published in the Contracts Register according to Act No. 340/2015 Sb., on register of contracts, as amended. The Supplier is fully aware of the fact that the Contract shall be made accessible to the general public; however, the personal data, signatures and bank account information shall be omitted. The Supplier agrees that the Contract shall be published in the Contracts Register in compliance with the Contracts Register Act.

**Razítko a podpis:**