

Order to

Supplier Number 187279
**Agentura pro podporu podnikani a in-
vestic CzechInvest**
Stepanska 15
120 00 Praha

Contact Jana Kapounova
Telephone +420 602569089
E-mail info@czechinvest.org

BRNO

21-07-2022

Order 210568

Please mention our order number on all correspondence

Order Date 28-06-2022
Name Zbynek Crha
Telephone
E-mail zcr@mag45.com

Delivery Address

MAG45 s.r.o.
Vlastimila Pecha 1268/8
627 00 Brno
Czech Republic

Invoice Address

MAG45 s.r.o.
apinvoicescz@mag45.com

Vlastimila Pecha 1268/8
627 00 Brno
Czech Republic
VAT-no CZ27697690

Pos.	Quantity	Unit	main Item	Price	Unit	Discount	Net Amount	Del. Date
10	1,00	pc	832225527851 GOLD PARTNERSHIP - SPACE WEEK MFR Type :	6000,0000 / pc			6.000,00	06-07-2022
			GOLD PARTNERSHIP FOR UPCOMING CZECH SPACE WEEK : C					

Please send your invoice to apinvoicescz@mag45.com
Please send your order confirmation to OP-CZECH@MAG45.COM within 24 hours.

Goods	Tax 21,0 %	Total EUR
6000,00	1260,00	7.260,00

Terms of Delivery Ex Works
Terms of Payment 14 days after inv. date, netto

Handwritten signature

AKCEPTUJI

28. 11. 2022