

# ORDER AND AGREEMENT

This agreement is made today between:

**ImEx Zoohandel  
Norbert Weisbach  
Schweinbach 14  
D-07338 Leutenberg**

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

and

**ZOO A ZAMEK ZLIN-LESNA, príspevková organizace  
Roman Horský, Director  
Lukovská 112, 763 14 Zlín 12  
VAT Nb.: CZ 00090026  
CZECH REPUBLIC**

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

## I. POINT OF AGREEMENT AND QUALITY OF ANIMALS

The supplier is desirous to sale :

**1,0 sup africký (Gyps africanus) – identification:**

**0,1 sup africký (Gyps africanus) – identification:**

## II. PRICE AND TOTAL VALUE

Total price (including the transport): **9 000,- EUR**

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

Price will be settled on the basis of reciprocal settlements. Supplier rejected to pay by bank transfer, total amount have been paid by cash to Mr. Norbert Weisbach

ID card nb.....

Signature: ..... Date:.....

Date of delivery : 6.12.2022

The seller:

The buyer:

Norbert Weisbach

Roman Horsky, Director