

Customer:VAT number: **CZ60460709****Česká zemědělská univerzita v Praze**

Kamýcká 129

165 00 Praha 620

Supplier:VAT number: **ATU36814603****TRANS WORLD HOTELS Austria GmbH**

Am Winterhafen 13

4020 Linz

AUSTRIA

Final receiver:

Ing. Lenka Marková

tel.: 731445554

mail: markovalenka@fld.czu.cz

Date of issuance: **27.01.2023**

Date of delivery:

Way of delivery:

Please state on the invoice "Modernizace studia a studijních programů, kvalita a poradenství na CZU v Praze" reg.c.
"CZ.02.2.69/0,0 / 0,0 / 16_015 / 0002386".

Amount AU	Item name	Price Without VAT
1.	Accommodation LŠ Rak./Slov. 23.2.- 24.2.2023; 41 people	3 675,20
Total price without VAT:		3 675,20 EUR

The Supplier must also state on the relevant tax document related to this order its exact order number, which is stated above.

The payment for the provided performance shall be transferred to the Supplier's account published pursuant to Section 98 of the VAT Act by the tax administrator, even if another bank account is specified on the invoice or tax document. If the Supplier does not have a bank account published pursuant to Section 98 of the VAT Act by the tax administrator, the Customer shall make the payment to the bank account only after its publication by the tax administrator, without being in delay with the payment. The Supplier shall notify the Customer without delay of the publication of the bank account by the tax administrator.

For fulfillment over 50 000, - CZK without VAT:

With regard to the wording of Act No. 340/2015 Coll., on the register of contracts, we require the sending of written acceptance (approval) of this order within 7 days from its sending. Without written acceptance, this order cannot be considered valid and has no legal effect. Therefore, if the acceptance of the order is not delivered within the required deadline, it will be considered as a rejection of the order and therefore there are no obligations for the Customer.