

**Marek Suchanek**

Od: P. H. <phormigo@yahoo.com>

Odesláno: pátek 17. března 2023 11:25

Komu: Marek Suchanek

Předmět: Re: NEOLAIa Invoice

Přílohy: Factura 7 - 2875 EUR 14MAR 2023 OU.pdf

Dear Mr Marek,

As per request in your last email and despite not having a formal contract with the University of Ostrava, I hereby

agree that the contract will be publicly available.

Please find attached the invoice pertaining the consultancy services for the NEOLAIa project. If you find any incorrect

information on the invoice, please let me know and I will correct it accordingly. The IBAN account is indicated at the

bottom of the invoice.

May I ask what is your usual payment policy in terms of time taken to make the transfer? This will allow me to have

visibility on the expected date of pay.

Thank you for your support and have a great weekend.

Pedro Hormigo