

Customer:

MUNI

VAT number: **CZ00216224**

Masarykova univerzita

Fakulta sociálních studií

Joštova 218/10

Brno-město

602 00 Brno 2

Supplier:

VAT number: **BE0538668417**

Lansweeper NV

Zeelsebaan 83Z

Grembergen

BE 9200 Grembergen

Final receiver:

Date of issuance: **15. 1. 2024**

XXXXX, tel. XXXXX, email: XXXXX

Amount AU	Item name	Price without VAT
1 ks	Lansweeper Pro (2000 assets) - 1 year	3 600,00
Total price without VAT:		3 600,00 EUR

Contract owner excludes acceptance of this order with a deviation.

Ing. Pavlína Kadlčková, DiS.

Faculty bursar

Handles: XXXXXX

Exhibited: XXXXX

The contractor agrees to publish the contract resulting from this order in the Contract Register.

Order acceptance:

Date 31st January 2024

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Stamp and signature