

Objednatel:

MUNI

IČO: 00216224

DIČ: CZ00216224

Masarykova univerzita

Lékařská fakulta

Kamenice 753/5

Bohunice

625 00 Brno 25

Dodavatel:

IČO:

DIČ: DE209719094

Springer Nature Customer Service Cent

Tiergartenstrasse 15-17

Heidelberg

DE D-69121 Heidelberg

Konečný příjemce:

Ústav Klinické imunologie a alergologie

Jihlavská 20

625 00 Brno

Datum vystavení: 29.01.2024

Datum dodání:

Forma dopravy:

Popis: Publikační poplatek

By executing our order the supplier agrees with the below mentioned terms of payment according to §109 Act no. 235/2004 Coll. the Value Added Tax as amended.
If the supplier is listed in the register of unreliable VAT payers by the date of taxable supply, the orderer shall cover the VAT from the taxable supply directly to the bank account of the respective tax authority.

A pecuniary obligation of the orderer covered in this way is considered by the contracting parties as fulfilled. Notice for suppliers:

1. Please quote the number of our order on the invoice for correct identification.
2. Attach confirmed service/transfer protocol or delivery note to the invoice.
3. This Agreement shall come into force on the date of its publication in the Register of contracts pursuant to the Act no. 340/2015 Sb. The Client will ensure a publication of this agreement within the legal deadline.
4. The Client excludes the acceptance of this order with a variation in the subject and the quantity of the ordered goods / services. The supplier is entitled to provide a discount on the listed price.
5. The price listed in the order is the maximum and insurmountable price.

Množ. MJ	Název položky	FFSKKCCCC	RNUU	ZZZZ	YY	Částka celkem
1 ks	43930E Single APC Order: 0017601663 0% Discount (fixed a.) Manuscript ID: DF209321-640A-4628-80A3-81AAF9EC193 DOI:10.1186/S12944-024-02013-3 Submission Date: .. Journal Name: Lipids in Health and Disease Author Name: Lukáš Tichý Manuscript Title: LDLR gene rearrangements in Czech FH patients likely arise from one mutational event Customer to self-assess VAT (reverse charge), Article 44 & 196 of EC Directive 2006/112	1101141111	0001	6603		2 891,90

OPIS OBJEDNÁVKY

OBJEDNÁVKA 1198/0028/24

Množ. MJ	Název položky	FFSSKKCCCC	RNUU	ZZZZ	YY	Částka celkem
1 ks	80078E Single APC Admin Fee Order: 0017601663 0% Customer to self-assess VAT (reverse charge), Article 44 & 196 of EC Directive 2006/112	1101141111	0001	6603		66,55

Celková cena s DPH: 2 958,45 EUR

Notice for suppliers:

1. Please quote the number of our order on the invoice for correct identification.
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4. The Client excludes the acceptance of this order with a variation in the subject and the quantity of the ordered goods / services. The supplier is entitled to provide a discount on the listed price.
5. The price listed in the order is the maximum and insurmountable price.

Podpis a podpis:

prokazání operací,

31.1.2024

vedení správnosti

30.1.2024

manažer vř. zabezpečení

31.1.24

správa rozpočtu,

31.1.2024