



ORDER NUMBER: 0002/24-EFI

Customer: ČR - Ministerstvo zdravotnictví Odbor evropských fondů a investičního rozvoje Palackého nám. 4 128 01 Praha 2 Tel: [REDACTED] Fax: [REDACTED] IČO: 00024341 Bankovní spojení: 000000-0002528001/0710 IBAN: CZ43 0710 0000 0000 0252 8001	Supplier: Triple P UK Limited 6 St Colme Street Edinburgh EH3 6AD United Kingdom Tel: [REDACTED] Web: www.triplep.net Company number: SC222936
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We order from you:

200x Group workbook Triple P (including Freight and Handling)

Total cost.....4 166,40 €

Billing conditions:

The materials have to be accepted by the Ministry of Health of the Czech republic. Ministry of Health is to state any possible objections in one week from the date of delivery. Triple P is to solve the objections in cooperation with Ministry of Health within two weeks. After delivery, an invoice is to be issued by Triple P. The maturity of the invoice must be 30 days.

Delivery address:

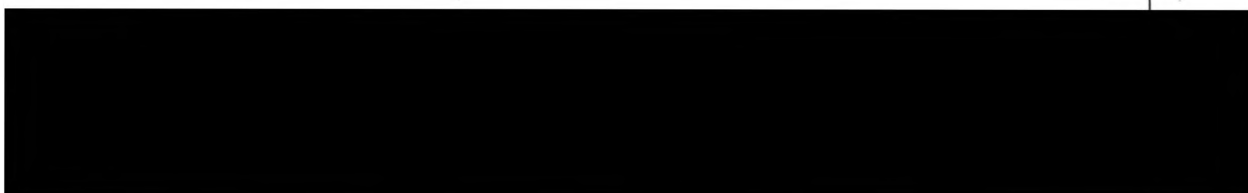
Ministry of Health

[REDACTED]
Palackého nám. 4
128 01 Praha 2
Czech republic





We also ask you to include the following sentence directly in the text of the invoice: „Toto plnění je realizováno v rámci projektu Program pro pozitivní rodičovství v České republice „Triple P“, který je spolufinancován z FM EHP/Norska 2014-2021“.



Send the invoice to the address of the ministry, state the order number and the name of the customer.

Supplier - we accept the order

date

stamp

