

Customer:

MUNIVAT number: **CZ00216224****Masarykova univerzita**

Přírodovědecká fakulta

Kotlářská 267/2

Veveří

602 00 Brno 2

Supplier:

T.A. "Halo-Tours Leskovac"

Masarikov Trg lokal 6

Leskovac

RS Leskovac

Final receiver:

MU, PpF - ÚEB - odd. Mikrobiologie

Kamenice 5, bud. E25

625 00 Brno

Date of issuance: **8. 3. 2024**

Date of delivery:

Way of delivery:

Amount AU	Item name	Price without VAT
5 ks	Organization of travel 2 researches and 3 studnets to Brno within the project Visegrad Grant No. 22330225	1 250,00
5 ks	Accommodation for 7 nights in Brno with beakfast in the period 17.3.-24.3.2024	1 750,00
Total price without VAT:		3 000,00 EUR

We would be grateful if you include our order number in your invoice.
Without order number we cannot identify invoice and pay for the goods.

Thank you for your co-operation on this matter.

Stamp and signature:

halo

T.A. "Halo-Tours Leskovac"
Masarikov Trg lokal 6, Leskovac

Mat.broj:60123756 PIB:104360549

ID No.:104360549

Code: 63300

Invoice1/24

Masaryk University

Address: Žerotínovo náměstí 617/9, Brno 601 77

ID No.: 00216224

Service	Number of persons	Price per person EURO	TotalEUR O
Organization of travel 2 researchers and 3 students to Brno within the project Visegrad Grant No. 22330225. Travel plan: Car travel Leskovac-Niš-Leskovac plane Niš-Vienna-Niš (17.3.2024.-24.3.2024.) Bus Vienna-Brno-Vienna	5	250	1250
Accommodation for 7 nights in Brno with breakfast in the period 17.3-24.3.2024.	5	350	1750
Total for payment			3000.00

Agency is not in a VAT sistem.

In Leskovac,
9.3.2024.