

## Customer:

**MUNI**

VAT number: CZ00216224

**Masarykova univerzita**

Přírodovědecká fakulta

Kotlářská 267/2

Veveří

602 00 Brno 2

## Supplier:

**Crowd Helix Limited**

85 Great Portland Street

First Floor

GB W1W7LT London

## Final receiver:

**Recetox**

Kamenice 753/5, Pavilon A29

62500 Brno

Date of issuance: **6. 3. 2024**

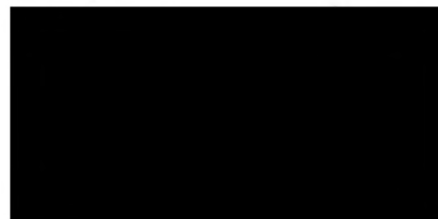
Date of delivery:

Way of delivery:

Amount AU	Item name	Price without VAT
1 ks	IT služba na vyhledávání grantů na jeden rok. 26/01/2024 - 25/01/2025	6 000,00

**Total price without VAT:****6 000,00 EUR**

Stamp and signature:



# TAX INVOICE

424 Masaryk University

Attention [REDACTED]

Faculty of science

Kotlarska 2

61137

VAT: CZ00216224

CZECH REPUBLIC

**Invoice Date**

12 Mar 2024

**Invoice Number**

INV-1312

**Reference**

OBJ/3125/0244/24

**VAT Number**

GB 185 4751 77

Crowdhelix Limited

Attention: Subscription

Payments

85 Great Portland Street,

First Floor, London, W1W

7LT

United Kingdom

Description	Quantity	Unit Price	VAT	Amount EUR
RTO Membership 12 Months Renewal 26/01/2024 - 25/01/2025 ID: 165172093	1.00	9,500.00	EC Sales Services	9,500.00
RTO Discount Widening Participation Country	1.00	(3,500.00)	EC Sales Services	(3,500.00)
			Subtotal	6,000.00
			TOTAL EC SALES SERVICES	0.00
			<b>TOTAL EUR</b>	<b>6,000.00</b>

Due Date: 27 Mar 2024

