

Customer:

MUNI

VAT number: CZ00216224

Masarykova univerzita

Lékařská fakulta

Kamenice 753/5

Bohunice

625 00 Brno 25

Supplier:

Frontiers Media SA

Avenue du Tribunal-Federal 34

Lausanne

CH 1005 Lausanne

Final receiver:

I. neurologická klinika LF MU

Pekařská 664/53, FNUSA

602 00 B Brno

Date of issuance: **28. 2. 2024**

Date of delivery:

Way of delivery:

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.

Amount AU	Item name	Price without VAT
1,00 kpl	Description of Services: 1 x Article Processing Fee Title ?Case Report: Insulinoma masquerades as epilepsy -quantitative EEG analysis?, by Natálie Kostolanská, Petr Klimeš, Irena Dolezalova*, Milan Brázdil, Ondřej Strýček, Jitka Kocvarová and Hana Pikulová, published in ?Frontiers in Neurology-Epilepsy?. Your Reference: This study was supported by the Ministry of the Health of the Czech Republic (grant number NU21-04-00254) Funding information: This study was supported by the National Institute for Neurological Research ID Project No. LX22NPO5107 from the National Recovery Plan (MEYS).	2 095,00

Total price without VAT:**2 095,00 USD**

Notice for suppliers:

- Please quote the number of our order on the invoice for correct identification.
- Attach confirmed service/transfer protocol or delivery note to the invoice.
- 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.
- 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.
- The price listed in the order is the maximum and insurmountable price.

ORDER 1198/0053/24

28. 02. 2024

Stamp and signature

