

Customer:



VAT number: CZ60460709

Česká zemědělská univerzita v Praze

Kamýcká 129
165 00 Praha 620

Supplier:

VAT number: NL005033019B0

Elsevier B.V., Radarweg 29,

1043 NX Amsterdam,
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Final receiver:

Fakulta životního prostředí

Katedra prostových věd

Kamýcká 129

16500 Praha - Suchbát

Date of issuance: 14.03.2024

Date of delivery:

Way of delivery:

Amount AU	Item name	Price Without VAT
1.	1 ks 10.1016/j.jag.2024.103763 APC International Journal of Applied Earth Observation and Geoinformation Article Publishing Charge Article: The relationship between remotely-sensed spectral heterogeneity and bird diversity is modulated by landscape type Author: Mr. Petra Šimová Grant Number: 2020B0033,SS02030018,101044740,10 1079310 PII: S1569843224001171	2 190,00
Total price without VAT:		2 190,00 EUR

ACCEPTANCE
20/3/24

S fakturou zašlete i kopii objednávky.

Úhrada za poskytnuté plnění bude dodavateli převedena na účet dodavatele zveřejněný podle §98 zákona o DPH správcem daně a to i v případě, že na faktuře, nebo na daňovém dokladu bude uveden jiný bankovní účet. Pokud dodavatel nebude mít bankovní účet zveřejněný podle §98 zákona o DPH správcem daně, provede odběratel úhradu na bankovní účet až po jeho zveřejnění správcem daně, aniž by byl odběratel v prodlení s úhradou. Zveřejnění bankovního účtu správcem daně oznámí dodavatel bezodkladně odběrateli.

The Supplier must also state on the relevant tax document related to this order its exact order number, which is stated above.

The payment for the provided performance shall be transferred to the Supplier's account published pursuant to Section 98 of the VAT Act by the tax administrator, even if another bank account is specified on the invoice or tax document. If the Supplier does not have a bank account published pursuant to Section 98 of the VAT Act by the tax administrator, the Customer shall make the payment to the bank account only after its publication by the tax administrator, without being in delay with the payment. The Supplier shall notify the Customer without delay of the publication of the bank account by the tax administrator.

For fulfillment over 50 000, - CZK without VAT:

With regard to the wording of Act No. 340/2015 Coll., on the register of contracts, we require the sending of written acceptance (approval) of this order within 7 days from its sending. Without written acceptance, this order cannot be considered valid and has no legal effect. Therefore, if the acceptance of the order is not delivered within the required deadline, it will be considered as a rejection of the order and therefore there are no obligations for the Customer.