

**Order No.: 9402400086**

Customer: **Prague University of Economics and Business**  
**nám. W.Churchilla 4**  
**130 67 PRAHA 3**  
**CZECH REPUBLIC**

PID:  
 Contract:  
 Acc. No.:  
 Bank:



VAT No.: **CZ61384399**  
 ID No.: **61384399**

Supplier:  
 ID No.: VAT No.:

**dr. dresing & pehl GmbH -**  
**audiotranskription.de**  
**Deutschhausstraße 22a**  
**D-35037 Marburg**  
**GERMANY**

**Shipping address:**

**NS9400 Centrum informatiky provoz**

**Ing. Vetyšková Lenka**  
**Tel.: 384417152**  
**E-mail: xvetl03@vse.cz**

<b>Validity of order:</b>	<b>31.12.2024</b>
Date of delivery:	<b>31.12.2024</b>
Method of payment:	<b>Wire Transfer</b>
Date of payment:	

Place of destination:  
 Delivery transport:  
 Terms of delivery:

**Dodejte:**

Offer No. : 155383 Please put on the Invoice the name of the project: CZ.02.01.01/00/22\_012/0007109

**Goods, marking:**

Item	Reference number	Quantity	Unit	Unit price excl. VAT	Amount excl. VAT
f4analyse & f4transkript network licences Duration purchase, unlimited f4analyse V3+4& f4transkript V7+8+9 total 30 concurrent users		3,00		2 200,00 EUR	6 600,00 EUR
Steuerschuldnerschaft des Leistungsempfängers Reverse-Charge		1,00		0,00 EUR	0,00 EUR

**Estimated total price:****6 600,00 EUR****Date of issue:** 15.04.2024**Issued:**

Ing. Soukupová Věra

.....  
 Stamp, signature

**Internal data of customer : 9400 \ 460 \ ES940024 PhD Infra \ 10102 Deník: 940 \ VC - Provozní objednávky**  
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