

Customer:

Univerzita Karlova CERGE

Politických vězňů 936/7
111 21 Praha 1

IČ: 00216208

DIČ: CZ00216208

Place of delivery:

Politických vězňů 936/7, 111 21 Praha 1

Supplier:

TOTAL SERVICE a.s.

U Uranie 954/18
170 00 Praha 7

IČ: 25618067

DIČ: CZ25618067

Please enter our order number on your invoices to speed up the payment process. Thank you for your understanding.
Please e-mail all invoices to XXXXXX@XXXXXX.XX

Date of Issue: 2024.04.30**Expected delivery date:****Payment method:** Bank payment / Bankovním převodem

Objednáváme u Vás dle nabídky NAB-15730-T7F1Z2 ze dne 30.4.2024:

Item name	Item price excl. VAT	VAT	Quantity	Units	Price excl. VAT	Price incl. VAT
FortiMail-VM01, RNW, 24x7 Ent ATP Bundle 1YR RNW (FEVM010000218238)	87 490.00	21 %	1	ks	87 490.00	105 862.90
Total price incl. VAT:						105 862.90
						CZK

Note: This order does not serve as a receipt. It will be processed in accordance with
the law No. 340/2015 Sb. about the register of contracts.

Order accepted by the supplier:

Responsible person:

Date:

XXXXXXXXXXXXXX