

TAX DOCUMENT - Invoice No.

1705678

Original

UMG1704069

Supplier



Zátiší Catering Group, a.s.

110 00 Novotného lávka 5
Praha 1
ČR

VAT CZ15269574 IRN 15269574

OR [REDACTED]

Bank [REDACTED]

Account [REDACTED]

SWIFT [REDACTED]

IBAN [REDACTED]

Customer

Ústav molekulární genetiky A V ČR, v.v.i.

142 00 Videňská 1083
Praha 4
ČR

VAT CZ68378050 IRN 68378050

Payments Form Transfer

Order Form

Dated

Contract

Contr.penalty/day

Date of realisation
taxable fulfillment 30.06.2017

Date of issue 04.07.2017

Date of due 14.07.2017

AKADEMIE VĚD ČR - UMG

04-07-2017

Trans.mode

Deliv.terms

Number	Item	Price/Unit	Quantity	Unit VAT	Extra/Disc.	VAT free	Total
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Invoicing for your catering services (Welcome Night of the RNA 2017 conference) on the 30.5.2017 at the total amount CZK 206.820,-
PO: 17160031, ref.: Petr Svoboda

Number	Item	Price/Unit	Quantity	Unit VAT	Extra/Disc.	VAT free	Total
	catering	206 820,00	1	15		179850,67	206 820,00
VAT:	Rate	Price w.VAT	Base of VAT			Kč	206 820,00
	15% :	206 820,00	179 850,67			without tax	179 850,67
						VAT 15 %	26 969,33

Total amount (Kč) : 206 820,00

středisko	úkol služba
771028	283007

name Karolina Kotenova

stamp, signature