

## Customer:

**MUNI**

VAT number: CZ00216224

**Masarykova univerzita**

Ekonomicko-správní fakulta

Lipová 507/41a

Pisárky

602 00 Brno 2

## Supplier:

**INTEGRAL EDUCATUONAL PROGRAMS**

Rruga Dora D'istria 1

H. 1, Ap. 7

AL 1019 Tirana

Final receiver:

Date of issuance: **25. 6. 2024**

Date of delivery:

Way of delivery:

Amount	Unit	Item name	Price without VAT	VAT (%)	VAT amount	Total price
		Registration to attend study fairs in Tirana, october 2024	2 580,00	21	541,80	3 121,80

Total price with VAT: **3 121,80 EUR**

The Customer excludes the acceptance of this order with a deviation.

The Supplier agrees to the publication of the contract resulting from this order,  
in the register of contracts.

Acceptance of the order:

In . . . . . On . . . . .

Stamp and signature of the person authorised on behalf of the supplier.

Stamp and signature: