

Invoice



Invoice number A453B3E2-0003

Date of issue July 22, 2024

Date due July 22, 2024

Notion Labs, Inc.

548 Market St #74567
San Francisco, California 94104
United States
team@makenotion.com

Bill to

Pražský inovacni institut
Marianske namesti 2/2
11000 Prague 1
Czech Republic
dedo@prahainovacni.eu

Ship to

Pražský inovacni institut
Marianske namesti 2/2
11000 Prague 1
Czech Republic
VAT: CZ08874883

\$2,032.80 USD due July 22, 2024

[Pay online](#)

Description	Qty	Unit price	Amount
Plus Jul 22, 2024 – Jul 22, 2025	14	\$120.00	\$1,680.00
Tax Jul 22, 2024 – Jul 22, 2025	1	\$352.80	\$352.80
		Subtotal	\$2,032.80
		Total	\$2,032.80
		Amount due	\$2,032.80 USD

Note: This invoice is paid through the Prague Smart Accelerator + project, financed from OP JAK, registration number CZ.02.01.02/00/22_009/0008344.

Tax will vary based on your jurisdiction. If your Company is located in the United States, tax relates to state and local sales tax. If your Company is located in Canada, tax represents Quebec sales tax (QST). If your Company is located in the European Union, United Kingdom or Russia, tax represents value-added tax (VAT). If your Company is located in the European Union or the United Kingdom and are not charged VAT, this invoice relates to services which are deemed to be supplied where received and under Article 196 Council Directive 2006/112/EC the customer must self-account for VAT on the reverse charge basis in their own jurisdiction. If your Company is located in Japan, tax represents Japanese Consumption Tax (JCT) at a rate of 10%, whenever applicable.

EU VAT: EU528003828
CA QST: NR00012289
JPN JCT/QI: T6700150123879
RU INN: 9909540024
RU KPP: 997789001

Objednávka

OBJ-2024-PSA+-006

ODBĚRATEL

Pražský inovační institut, z.ú.
Mariánské nám. 2/2
110 00 Praha 1 - Staré Město
Česká republika
IČO: 08874883
DIČ: CZ08874883

DODAVATEL

Notion Labs, Inc.
2300 Harrison St,
San Francisco, CA 94110
United States
EN: C3883297

Datum vytvoření obj.:
Objednávku vytvořil/a:

#	Název položky a popis	Množství	Jednotka	Cena jednotky bez DPH	Sazba DPH	Cena jednotky vč. DPH	Celkem za položku
1	Nákup přístupu do CRM software (KA4)	15 ks		8,640.00 Kč	21%	10,454.40 Kč	156,816.00 Kč

Celkem

156,816.00 Kč

Poznámka:

Objednávka je realizována v rámci projektu OP JAK Prague Smart Accelerator+, reg. č. CZ.02.01.02/00/22_009/0008344. Nákladové středisko: 4400, činnost: 1.1.1.1.1.7.03, Partner - Nákup přístupu do CRM software (KA4).

Shrnutí objednávky:

Suma bez DPH: 129,600.00 Kč
Základ daně pro 21% DPH: 129,600.00 Kč
DPH celkem: 27,216.00 Kč
Objednávka celkem: 156,816.00 Kč

Schválil:

Dne: 19.7.2024

Podpis:

Schválil:

Dne: 19.7.2024

Podpis: