

Objednatel:

MUNI

IČO: 00216224

DIČ: CZ00216224

Masarykova univerzita

Přírodovědecká fakulta

Kotlářská 267/2

Veveří

602 00 Brno 2

Dodavatel:

IČO:

DIČ: NL807270143B01

Software for Chemistry and Materials B.

De Boelelaan 1083

Amsterdam

NL Amsterdam 1081 HV

Konečný příjemce:

MASARYK UNIVERSITY

Faculty of Science

Kamenice 5

62500 Brno

Datum vystavení: 21.03.2025

Datum dodání:

Forma dopravy:

We order referring to your quotation No. PF2025.02.25.1 XA 10yr:

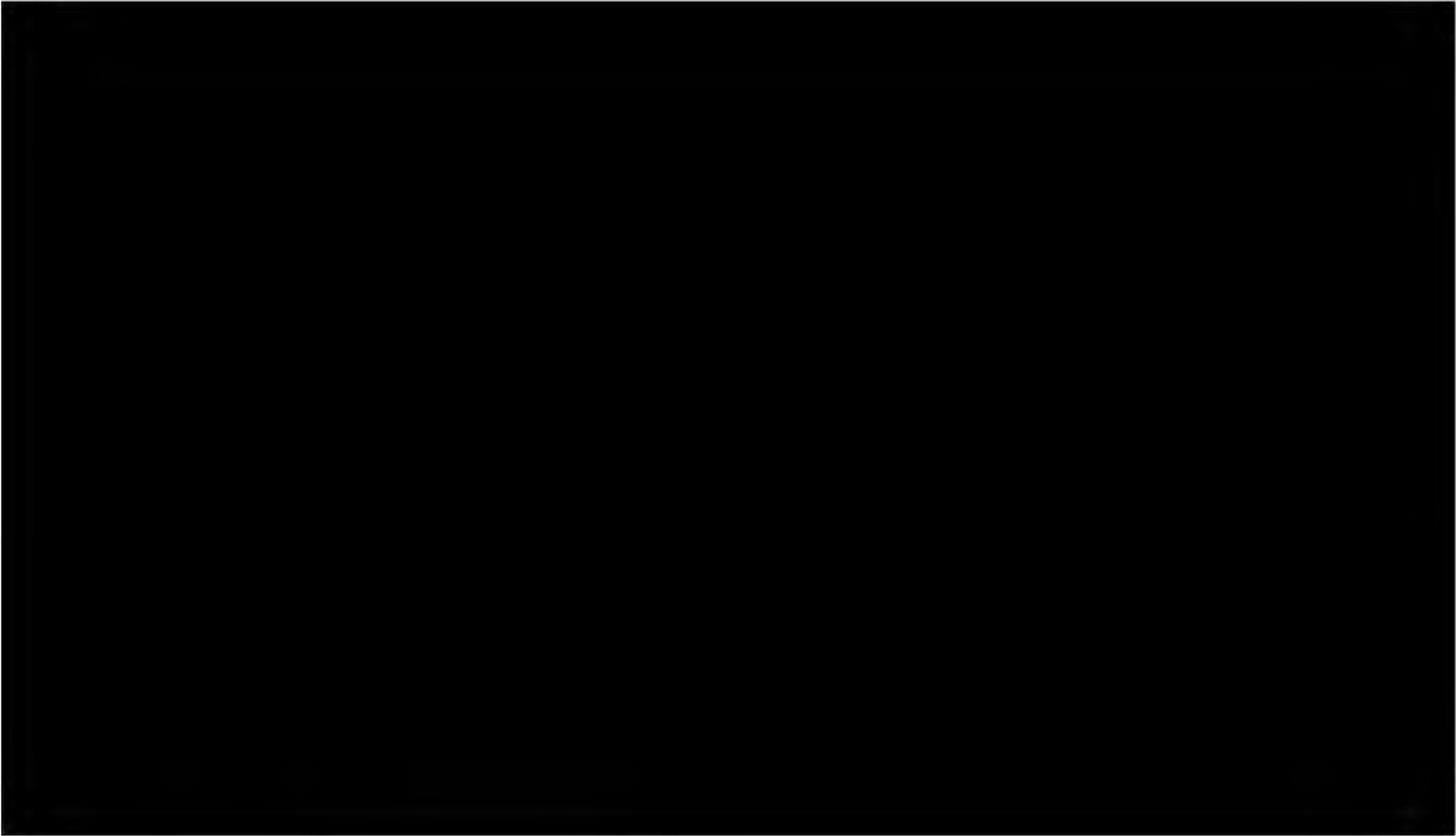
Množství MJ	Název položky	Cena	DPH	Částka	Částka
		bez DPH	(%)	DPH	celkem
1 ks	Amsterdam Modelling Suite software	23 520,00	0	0,00	23 520,00

Celková cena s DPH: 23 520,00 EUR

The contract is not validly concluded without written acceptance of this order.

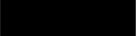
prof. Mgr. T. Kašparovský, Ph.D.
dean of the Faculty of Science, Masaryk University

Razítko a podpis:



Software for Chemistry & Materials B.V.

On 24/03/2025 14:48,  wrote:

Dear 

Please, issue the invoice with our internal order number 3199/0008/25 (see attached) and the date **March 26, 2025** if possible. We need to announce the purchase publically based on your acceptance:

We hereby accept without reservation your order number 3199/0008/25.

YES/NO – please select the right option in reply to this e-mail

Then we will process the payment as soon as possible.

Thank you very much for your patience.

Best regards



