

ORDER 2101/0056/25

Customer:

VAT number: CZ00216224  
Masarykova univerzita  
Filozofická fakulta  
Arne Nováka 1/1  
  
602 00 Brno 2

Supplier:

Chimege system LLC  
  
Room 401, 4th Floor, City Tower  
Sukhbaatar Square 8/1  
MN

Final receiver:

Masarykova univerzita  
Filozofická fakulta  
Arne Nováka 1  
60200 Brno

Date of issuance: 18. 6. 2025

Date of delivery:

Way of delivery:

Amount	Unit	Item name	Price without VAT	VAT (%)	VAT amount	Total price
1	ks	Chimege Wtiter	2 794,00		0,00	2794,00
Total price with VAT:						2 794,00 USD

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

Supplier's request:

Please transfer the total amount to the declared account. Please make sure that all bank expenses are covered by you and that Chimege systems receives full credit of the total amount due in.

The supplier agrees to the publication of the contract, which is created based on this order, in the register of contracts.

Order acceptance:

In . . . . . Date . . . . .

Stamp and signature of the person authorized for the supplier:

Stamp and signature: