

Objednatel: MUNI IČO: 00216224 DIČ: CZ00216224 Masarykova univerzita Lékařská fakulta Kamenice 753/5 Bohunice 625 00 Brno 25	Dodavatel: IČO: DIČ: NL005033019B01 Elsevier B.V. Radarweg 29 Amsterdam 1043NX NL Amsterdam 1043NX
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Konečný příjemce:

Masaryk University, Faculty of Medicine

Kamenice 753/5

625 00 Brno, Czech Republic

Datum vystavení: 26.06.2025**Datum dodání:****Forma dopravy:****Popis:** publication fee

By executing our order the supplier agrees with the below mentioned terms of payment according to §109 Act no. 235/2004 Coll. the Value Added Tax as amended.
If the supplier is listed in the register of unreliable VAT payers by the date of taxable supply, the orderer shall cover the VAT from the taxable supply directly to the bank account of the respective tax authority.
A pecuniary obligation of the orderer covered in this way is considered by the contracting parties as fulfilled.

Množ. MJ	Název položky	FFSSKKCCCC	RNOU	ZZZZ	YY	Částka celkem
1,00 kp1	Invoice number: OAD0000599107 EPR-115TGF International Dental Journal Article Publishing Charge Article: National Pharmacovigilance Assessment of Oral Adverse Events Following COVID-19 Vaccination in Germany (2020?2023) Author: Asst. Prof. Abanoub Riad Grant Number: LX22NPO5101 PII: S0020653925001959	11052521849	0001	6605		2 819,30

Celková cena s DPH:**2 819,30 EUR****Notice for suppliers:**

- Please quote the number of our order on the invoice for correct identification.
- Attach confirmed service/transfer protocol or delivery note to the invoice.
- This Agreement shall come into force on the date of its publication in the Register of contracts pursuant to the Act no. 340/2015 Sb. The Client will ensure a publication of this agreement within the legal deadline.
- The Client excludes the acceptance of this order with a variation in the subject and the quantity of the ordered goods / services. The supplier is entitled to provide a discount on the listed price.
- The price listed in the order is the maximum and insurmountable price.

26-06-2025