

Customer:**MUNI**

VAT number: CZ00216224

Masarykova univerzita

Fakulta sociálních studií

Joštova 218/10

Brno-město

602 00 Brno 2

Supplier:

VAT number: NL854667337B01

Yellow Research B.V.

Veemkade 00240

1019 HD, Amsterdam

NL 1019HD Amsterdam

Final receiver:

MU FSS - XXXDate of issuance: **4. 3. 2026**

Date of delivery:

Way of delivery:

Please state our order number at the invoice

issued by: XXX

phone: XXX

e-mail: XXX

Amount AU	Item name	Price without VAT
	Preparatory consultancy session	530,00
	First full consultancy session	985,00
	Second full consultancy session Including	985,00
Total price without VAT:		2 500,00 EUR

Contract owner excludes acceptance of this order with a deviation.

Ing. Pavlína Kadlčková, DiS.
Faculty bursar

The contractor agrees to publish the contract resulting from this order in the Contract Register.

Order acceptance:

Date

.....
Stamp and signature

Stamp and signature: