



UPOL1657197

**INVOICE**Inv. No.: **00012/45**

Date: 07.07.2022

CLIENT DETAILS:	Kind Attention:
Palacky University Olomouc Křižkovského 8, 771 47 Olomouc Czech Republic ID: 61989592 VAT No.: CZ61989592 Tel: (+420) 585 631 111 Email:	[REDACTED] Tel: (+420) [REDACTED] Email: [REDACTED] Purchase Order No. 4531064394, dated 27.06.2022

Sr. No.	Item details	Quantity (Nos.)	Unit Price (USD)	Amount (USD)
1.	Onsite administrative services including management of Czech Academic City, and services CZAC study department, accommodation department and IT department during the winter semester of academic year 2021/2022.	1	N/A	34,675
	Total			\$34,675.00

Terms and conditions:

1. This Invoice is due on 12/07/2022.
2. This Invoice is payable in the currency of the Invoice by Electronic transfer in favor of the 'Beneficiary' mentioned under Bank Details.
3. All the bank charges for remittance are borne by the Customer; please inform your bank to mention charges as "OURS" (not as "Sharing"). The charges for currency conversion, if any, are borne by the Customer. Please inform your bank to add sufficient amount to ensure that we receive a full credit for the Invoice amount.
4. After making the payment, please send remittance details to the email mentioned in the Address Block.
5. In case of any query regarding this Invoice, please contact us at the email mentioned in the Address Block.
6. All disputes are subject to the exclusive jurisdiction of the competent courts in Erbil (Hewlêr) in the Kurdistan Region of Iraq, and shall be governed by and in accordance with the applicable laws of the Kurdistan Region.

Prepared by:

Name: [REDACTED]
Designation: Finance officer

Signature: [REDACTED]
Department: Finance

Bank Details:

Beneficiary Name : Galiawa Company For Construction and General Trading LTD
Beneficiary Bank Name : [REDACTED]
SWIFT Code : [REDACTED]

USD IBAN : [REDACTED]

USD CORRESPONDENT

Intermediary Bank/Receiver :
SWIFT Code :
USD Correspondent Bank :
Correspondent SWIFT Code :

Ověřovací doložka konverze dokumentu

Ověřuji pod pořadovým číslem **1569642**, že tento dokument, který vznikl převedením vstupu v listinné podobě do podoby elektronické, skládající se z **2** listů, se doslovně shoduje s obsahem vstupu.

Ověřující osoba: [REDACTED]

Vystavil: **Zrušeno - Česká pošta, s.p.**

Datum: **19.07.2022 12:49:54**



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