

Invoice**2025012**

Supplier:

Ing. Paul Mynárik Ph.D.Kigginsova 1493/10a
62700 Brno
Czech RepublicConstant symbol: 0308
Variable symbol: 2025012
Specif. symbol:IČ: 88695352 DIČ: CZ7910314456
Tel.: +49 176 8722 9142

Deliver To:

KPMG Professional Services Companyشركة كي بي إم جي للاستشارات المهنية مساهمة مهنية
3685, Airport Road, Sedra Dist.,
Riyadh 13413,
Saudi Arabia (SA),3685
طريق المطار، حي سدرا
13413
الرياض
المملكة العربية السعودية (SA)VAT 300085464810003
Purchase Order #SA0000008987Registration:
Živnostenský úřad města Brna,
č.j.: MMB/0118919/2012, sp. značka: ZU/MMB/0117700/2012

Account number / IBAN	BIC (SWIFT)
1595763043	3030
CZ 30 3030 0000 0015 9576 3043	AIRACZPP

Payment form: Bank transfer

Date of Issue: 11/30/25

Due date: **12/30/25**

Terms of payment: Except tax

Article	Quan.	Unit price	Total
IT/BI Consultancy	16	960.00 EUR	15,360.00 EUR
FOT Project	0	960.00 EUR	0.00 EUR
Periode (01.11.2025 - 30.11.2025)			
plnění mimo tuzemsko			

Total EUR: 15,360.00 EUR