

## Invoice

2025012

Supplier:

Ing. Paul Mynarik Ph.D.

Kigginsova 1493/10a  
62700 Brno  
Czech Republic

Constant symbol: 0308  
Variable symbol: 2025012  
Specif. symbol:

IČ: 88695352 DIČ: CZ7910314456

Tel.: +49 176 8722 9142

Registration:

Živnostenský úřad města Brna,

č.j.: MMB/0118919/2012, sp. značka: ZU/MMB/0117700/2012

Deliver To:

## KPMG Professional Services Company

شركة كي بي إم جي للاستشارات المهنية مساهمة مهنية  
3685, Airport Road, Sedra Dist.,  
Riyadh 13413,  
Saudi Arabia (SA)

,3685  
طريق المطار، حي سدره  
الرياض 13413  
المملكة العربية السعودية (SA)

VAT 300085464810003

Purchase Order #SA0000008987

## 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**