

**Seller**

MyQ, spol. s r.o.

Českomoravská 2420/15, 190 00 Praha 9
 IČO: 61506133, DIČ: CZ61506133
 registered in the Commercial Register, Section C, Entry No.
 29842, maintained by the Municipal Court, Prague

Payment Details

Account No.: 1084883/2060
 IBAN: CZ14206000000000001084883
 Swift Code: CITFCZPPXXX
 Address: CITFIN, SPORITELNI DRUZSTVO
 Radlicka 751/113E, 158 00 PRAGUE 5, CZ

Term of Payment: 15.2.2022

Type of Payment: Bank Transfer
 Amount to Pay: 255,36 USD
 Variable Symbol: 577627

Invoice No.: 577627

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Order ID: 21978
 Order No.: 1053286

issued 1.2.2022

Purchaser No.:**Tax No.:**

SHARP Middle East FZE
 P.O.Box 17115
 Jebel Ali
 DUBAI
 United Arab Emirates

Delivery Address:

Invoice Date: 1.2.2022

VAT / Delivery Date: 1.2.2022

Type of Transport: e-mail

Item & Description	Quantity	Unit Price	RP/pc*	Tax%	Total without Tax
MyQ-X-E001/EN MFP-MYQ-X-E001 MyQ X Enterprise License (1-9 pcs)	1 pc	212,80 USD			212,80 USD
MyQ-X-E001S1Y/EN MFP-MYQ-X-E001S1Y MyQ X Enterprise Assurance 1Y (1-9 pcs)	1 pc	42,56 USD			42,56 USD

Total without Tax

255,36 USD

Tax Rate 0%

value:

255,36 USD

0,00 USD

Exchange rate
21,84

Total Amount to Pay**255,36 USD**

Dodací a záruční podmínky včetně postupů při vyřizování reklamací se řídí "Všeobecnými obch.podmínkami" MyQ, spol. s r.o. z 1.7.2014

Notes

BANK FEES ARE PAID BY THE BUYER!
 PLEASE SET YOUR CHARGES INSTRUCTIONS AS "OUR"!

Issued By:

Barbora Filková



File

MyQ, spol. s r.o., Harfa Office Park
 Českomoravská 15, 190 00 Prague 9
 Czech Republic • VAT: CZ61506133
 Tel.: 228 800 697

Recipient:

info@myq-solution.com

The Purchaser is obliged to settle the invoice in the given term, otherwise the Purchaser will be obliged to pay the Seller an interest on late payment of 0.05% of the amount due for each day including the due date.

