

Payment Instructions

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Payment in CZK (inside of Czech Republic)	Payment in EUR (inside of EU)	Payment in USD (outside of EU)
<p><u>VAT or non VAT registred customer:</u></p> <p>Amount:</p> <p>Total: 13 431,- CZK (including VAT)</p> <p>tax base: 11.100,- VAT amount: 2.331,- VAT rate: 21%</p>	<p><u>VAT registred customer or business registration number:</u></p> <p>Amount:</p> <p>Total: 413 EUR (excluding VAT)</p> <p>tax base: 413,- VAT amount: 0,- Art 44 Directive 2006/112 applies. Customer reverse charge</p> <p><u>Non VAT registred customer (non business registration number):</u></p> <p>Total: 500 EUR (including VAT)</p> <p>tax base: 413,- VAT amount: 87,- VAT rate: 21%</p>	<p><u>Business registration number or similar:</u></p> <p>Amount:</p> <p>Total: 520 USD (excluding VAT)</p>

Payment details:	Payment details:	Payment details:
Account number: 37434021 Bank code: 0100 IBAN: CZ970100000000037434021 SWIFT: KOMBCZPP Type of charge: OUR (all charges to be paid by a payer)	Account number: 19-2823800227 Bank code: 0100 IBAN: CZ1401000000192823800227 SWIFT: KOMBCZPP Type of charge: OUR (all charges to be paid by a payer)	Account number: 3070520267 Bank code: 0100 IBAN: CZ9501000000003070520267 SWIFT: KOMBCZPP Type of charge: OUR (all charges to be paid by a payer)

Beneficiary Account details:

Bank's name: **Komerční banka a.s.** Bank's address: **Václavské náměstí 42, 114 07 Praha 1**

Beneficiary Name: **Charles University, First Faculty of Medicine**

Beneficiary Address: **Katerinska 32, 121 08 Prague 2, Czech Republic**

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