

ORDER FORM No.

Provider: Education, s. r. o., Tomášikova 26, 821 01 Bratislava, Slovakia
Company ID: 35741058, VAT Reg.No: SK2020219718
represented by: Ing. Peter Trgala – executive head of the company
registered in The Commercial Register of the District Court in Bratislava I, section Sro.,
insert no. 16775/B
bank account: DEXIA BANKA, a.s., 7801223003/5600
IBAN: SK35 5600 0000 0078 0122 3003, SWIFT: KOMASK2X
tel.: +421-2-2064 8111, fax: +421-2-4363 2234, e-mail: education@education.sk

Customer: Name:
Address:
Company ID:.....
VAT Reg.No:
represented by:
registered in
tel./fax:

The customer makes the mandatory order of the following services:

Name of the service	No of activities	No of months	Discount	Price without VAT
Set of services START				

Name of the service	Courses	Studies	No of months	Discount	Price without VAT
EXTRA CLIENT - activities					
LOGO for the category					

Name of the service	No of months	Discount	Price without VAT
EXTRA CLIENT - counselling	12		
Entry into the database of counselling companies	12		

Name of the service	No of points	Price without VAT
Points for SUPERB offers		

	Preliminary date	Price without VAT
TOTAL AMOUNT		

Upon this order the provider shall issue the invoice for advanced payment with due date of 14 days. After crediting the account with the payment the provider shall issue the invoice (tax document with specified VAT). The taxable payment shall be on the day of crediting the provider's account with the whole payment of the invoice for advanced payment and the ordered services shall be activated within one week.

In case of the customer being a state institution the provider shall issue the invoice (tax document) after activating the ordered services (the provider shall not issue the invoice for advanced payment).

In Bratislava, dated:

In dated:

Provider:

Customer:

Name and surname:

Name and surname:

.....

Signature and stamp

.....

Signature and stamp