



BANK: **Komerční banka a.s.**
ACCOUNT NO.: **43-6723970227/0100**
SWIFT: **KOMBCZPP**
IBAN: **CZ8801000000436723970227**



EUR

Beneficiary branch: **KOMBCZPPXXX**
Account holding branch: **KOMERCNI BANKA A.S.
NA PRIKOPE 33
PRAGUE**

*Important Notice: The mentioned Bank Account Details are for EUR Transactions
- therefore without need for any conversion to Czech Koruna!*

BANK: **Komerční banka a.s.**
ACCOUNT NO.: **107-164200287/0100**
SWIFT: **KOMBCZPP**
IBAN: **CZ1201000001070164200287**



GBP

Beneficiary branch: **KOMBCZPPXXX**
Account holding branch: **KOMERCNI BANKA A.S.
NA PRIKOPE 33
PRAGUE**

*Important Notice: The mentioned Bank Account Details are for GBP Transactions
- therefore without need for any conversion to Czech Koruna!*

BANK: **Komerční banka a.s.**
ACCOUNT NO.: **123-155620247/0100**
SWIFT: **KOMBCZPP**
IBAN: **CZ4401000001230155620247**



USD

Beneficiary branch: **KOMBCZPPXXX**
Account holding branch: **KOMERCNI BANKA A.S.
NA PRIKOPE 33
PRAGUE**

*Important Notice: The mentioned Bank Account Details are for USD Transactions
- therefore without need for any conversion to Czech Koruna!*

Other Important Comments:

Terms of Liabilities

In the case of delay in payment of the contractual price, the Customer shall pay the Supplier a penalty equal to 0.05 % from the total amount for every day of the delay.

Terms of Ownership

The Customer acquires ownership right to the goods at the moment of full settlement of the purchase price. Until such time, Supplier is entitled to act without restraints towards re-acquisition of its goods from Customer's holdings.

Terms of VAT

Reverse charge mechanism applies as per EC 128th Directive article or individual national legislation.

