



## Order Form

Marketa Fiserova  
Director of the Communications Division  
CZECH NATIONAL BANK  
Na Příkopě 28  
115 03 Praha 1  
Prague  
Czech Republic  
+420 224 412 760  
Marketa.Fiserova@cnb.cz

Aarag Javed

Order Date: 06/03/2020  
Reference: DQTE-13801  
Agreement Number: KA006165

Payment is due 30 days after invoice

Subscriber: CZECH NATIONAL BANK  
Bill To Email: martin.vitu@cnb.cz

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Total Order Amount: **€36,400.00**  
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Job Title: Executive Director

Date:

Signed:

Name: Martin Harold

Job Title: Director

Date:

For InfoPro Digital Services Ltd:

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Purchase Order / Insertion Order:

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Na Příkopě 28, 115 03 Praha 1  
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Infopro Digital Services Ltd, 5th Floor, 133 Houndsditch, London, EC3A 7BX, UK  
Tel: +44 20 7316 9000

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