

Appendix 3 - Contract No. _____

VOUCHER BREAKDOWN LIST

No. 124/7

Client: Pluxee Česká republika a.s. Plzeňská 3350/18, 150 00 Prague 5 – Smíchov entered in the Commercial Register of the Municipal Court in Prague, Section B, File No. 2947 Company ID: 61860476 VAT ID: CZ61860476 Bankers: Komerční banka, a.s./0100 Account no: 0000000115-3951750257 IBAN: CZ5001000001153951750257	Contractor: Business ID: Tax ID: Bank: Account no: Contract number: Organisational unit:
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Product breakdown list:

- | | |
|---|---|
| <input type="checkbox"/> Voucher Gastro | <input type="checkbox"/> Voucher Assistance |
| <input type="checkbox"/> Voucher Flexi | <input type="checkbox"/> Voucher Gift |

20 Kč	70 Kč	115 Kč
25 Kč	75 Kč	118 Kč
30 Kč	80 Kč	120 Kč
35 Kč	85 Kč	150 Kč
40 Kč	90 Kč	200 Kč
45 Kč	95 Kč	300 Kč
50 Kč	100 Kč	500 Kč
55 Kč	105 Kč	1 000 Kč
60 Kč	109 Kč	
65 Kč	110 Kč	
Total:		
		pc
		CZK

Payment method:

- 4 days Makro Transfer (in Makro facilities)
- 5 days: Makro** - By mail, in person at Centrum načítání
- ** registration with Makro is required for this form and records Makro Customer Number in Pluxee
- Immediately: Bidfood (Bidvest/Nowaco)
- 5 days Standard (by bank transfer)

The central disbursement department has been moved to the address Centrum načítání, Zelený pruh 1560/99, 140 00 Prague 4, as of 01/09/2022. At the same address, the disbursement spol. Edenred and UP CZ. Do not mix vouchers together, keep the division by company. Put Pluxee and Sodexo vouchers in one shipment.

Signature of representative of Partner.....

Phone number: