Contract for the Supply of Telecommunication Services



CONTRACT NUMBER:	(variable symbol for paym	nent)
Concluded pursuant to Act No		Act No. 127/2005 Coll., on Electronic ic Communications Act), hereinafter only as
	Iunicipal Court in Prague, Sect 168	d by Miloslav Novák, registered in the tion B, File No. 3877, Company ID No. d
Name:	Identification:	
Address I.:		(permanent residence, company headquarters)
Telephone: "Subscriber"	Email:	hereinafter only as the
	I. SCOPE OF CONTRAC	CT CT
	Services by AIRWAYNET a.s. (here	e General Terms and Conditions of Supply of einafter only as the "General Terms and RVICE
Plan*: Mbit/s, speed down/u	p:/ Mbit/s, Aggregati	ion: connected from:
Address II. (connection):		Power supply A:
P:, Public IP: Qu	Jantity, Equipment**: A	В
only up; aggregation – only down. A Provider only against the Subscribe field "Equipment" is filled, the Subs Thereinafter only as "Equipment"), ar E quipment. The rental of Equipment, and	A change of plan, specifically a tra er's application, only after the exp criber has rented, free of charge, nd, by signing the Contract, the S at is subject to the terms and cond d the Subscriber shall return the Ec pment is not returned, the Provide	ving changes to the subscribed plan: speed – insition to a lower tariff, will be made by the piration of the commitment period. **If the a receiving (A) and terminal (B) equipment Subscriber confirms the possession of the ditions of the Provider. The Provider retains quipment, undamaged, to the Provider upon or has the right to charge the acquisition cost
III. CHARGES A	AND METHOD OF PAYMEN	IT FOR THE SERVICE
	current month), with invoicing a	/ (a tax document will be raised on the 15^{th} details (account number 2104414848/2700, nt.

Tariff price: ______ CZK Optional extras: Public IP _____ CZK, Mailing of printed invoices* _ 25 CZK

Service price:	_CZK (total	per month incl. applicable	e VAT) Paymen	t: bank transfer	_	post	
remittance:							
*charged if the Subscriber opts for	mailing of inv	voices to address l ll. _	_ by land mail (el	ectronic invoices a	re free of	charge)	
• One-off payments made b	y the Subs	criber in cash in the	agreed amoun	t upon entering	into the	Contract:	
Installation fee*:	CZK,	Hardware**:	CZK,	Bond***:		CZK	
*applicable for contracts f service, ***required for St company/sole trader registe	ubscribers	who are not Czech					
		IV. FINAL PF	ROVISIONS				
 The Contract is concluded start of supply. The Contract is governed to Act No. 127/2005 Coll., or Communications Act). 	by the laws n Electroni	of the Czech Republic Communications	lic, in particula and on Amen	r Act No. 89/201 dment to Certai	2 Coll., t in Relate	the Civil Code ed Acts (Elec	e, and tronic
• The Contract may be term Contract"). Unless the Subs they no longer wish to rece without qualifying the reas the serving of a notice.	criber noti rive the ser	ifies the Provider in viries, the Contract be	writing before comes an ope	the expiration of n-ended Contro	f the Ter. ict and	m of Contrac can be termi	ct that inated
• Other rights and duties of part of the Contract.							
 In the event of a conflic Contract takes precedence. 							
 The Contract is made in receive one counterpart. The legal relationships not governed by the laws of the Coll., on Electronic Community of the Subscriber left a boupon which all obligations has the right to settle the obligations. 	ot provided ne Czech Ro nications a nd in cash of the Sul	I for in the Contract, epublic, namely Act nd on Amendment to n, it will be returned bscriber to the Provi	its appendice No. 89/2012 Co Certain Relat to them after t der must be s	s or the General Coll., the Civil Co ed Acts (Electron the supply of the ettled. If they ar	Terms of de, and nic Comr service	and Condition Act No. 127. munications is duly comp	ns are 1/2005 Act). oleted,
	V	. SUBSCRIBER'S	DECLARA	ΓΙΟΝ			
I hereby declare that I am a have received the Genera them; I also declare that AIRWAYNET network, and Equipment by the Provider's	l Terms a l I have be that I ack	n d Conditions and I en given all docum nowledge them. Mo	am acquaint ents and info	ed with them, a ermation concer	and I und ning the	dertake to obe operation	oserve of the
		VI. DATE AND	SIGNATUR	ES			
In Prague, on:							
Provider:		_ Suk	oscriber:				
		CONTACTS ON	THE PROVIDE	R'S SIDE			
TECHNICAL SUPPORT BILLING AND PAYMENTS		CUS	STOMER SERVI	CE			
777 550 706, 245 006 565		245 006 565,	777 550 705		733	710 446,	245

006 565