



Odesílatel:
Vysoká škola technická a ekonomická
Českých Budějovicích (27)
Okružní 517/10
370 01 České Budějovice
IČ 75081431, DIČ CZ75081431
v Českých Budějovicích
17/10, 370 01 České Budějovice
Czech Republic

607
Česká pošta 139.80
25.09.2026 RDV
L81003499 #00 032 852
Depo České Budějovice 372 71
1000003078/2026

Prohlášení doručujícího orgánu:

- ☒ Adresát byl vyzván k vyzvednutí zásilky a bylo zanecháno poučení.
☒ Zásilka byla připravena k vyzvednutí dne: 2 - 10 - 2026
☐ Zásilka byla vložena do schránky dne:

Jana Kudrnovská

Odesílatel:
Vysoká škola technická a ekonomická
v Českých Budějovicích (27)
Okružní 517/10
370 01 České Budějovice
IČ 75081431, DIČ CZ75081431
Označení písemnosti (č. j.):
VTE003578/2026

DORUČENKA

Adresát:

IVAN BILETSKYI

HERBENOVA 1529
PISEK - BUDĚJOVICE PŘEDMĚSTÍ
394 01

Prohlášení příjemce zásilky

Jméno a příjmení příjemce

Potvrzuji převzetí této zásilky dne

Podpis

14 - 10 - 2026

KRKONOŠSKÉ OBÁLKY
www.krkonoske-obalky.cz

(hereinafter also referred to as the "Debtor")
(hereinafter jointly referred to as the "Parties")

Article I

- On the basis of the decision of the Institute of Technology and Business in České Budějovice assessing a fee, dated 28.08.2026, issued under Ref. No. (VŠTE-IS/10482/2026/224245-2), the Debtor was assessed a study fee in the amount of CZK 70 000 (in words: seventy thousand Czech crowns).
- As of today, the Debtor has paid nothing towards the above claim in the amount of CZK 70 000 (hereinafter also referred to as the "Debt").

Article II

- The Debtor expressly declares that the Debtor acknowledges, as to both grounds and amount, the above-described Debt owed to the Creditor in the total amount of CZK 70 000 (in words: seventy thousand Czech crowns), as specified in Article I of this Agreement.
- The Debtor undertakes to repay the Debt under Article I of this Agreement in five instalments. The first instalment of CZK 14 000,- (in words: fourteen thousand Czech crowns) shall be due on 08.09.2026r, and the remaining four instalments of CZK 14 000,- (in words: fourteen thousand Czech crowns) shall be due on 08.11.2026, 08.01.2027, 08.03.2027r and 08.05.2027, respectively, to the Creditor's account maintained with UniCredit Bank Czech Republic and Slovakia, a.s., account No. 2111158563/2700, using the variable symbol (224245). In the event of any delay in payment of any of the instalments described above, the Debtor shall lose the benefit of instalments and the outstanding Debt shall become due. Payment shall be deemed made on the date on which the amount due is credited to the Creditor's above-mentioned account.
- The Creditor agrees to the method of repayment of the Debt pursuant to Article II of this Agreement.