

ORDER FORM Barracuda NGF0501 NextGen Firewall F Microsoft Azure

Date and place of training:
First name, surname:
Phone:
Email:
Payer (company name):
Payer (address/contact):
Payer (tax number):
Comments
 I agree to purchase terms and conditions: 1) A Buyer accepts this order form upon which an invoice is issued. The invoice issued by Dagma sp. z o. o. does not require a signature of a Buyer. 2) A Buyer is obligated to pay the total amount 690 € + VAT (tax) 23% due for a training in advance, at least one day before the scheduled date. The payment should be made to the following bank account: IBAN: PL 46 1020 2313 0000 3302 0031 8337 Kod BIC (SWIFT): BPKOPLPW Tax number PL 6340126068
 3) It is allowed for the another employee to participate in training to replace a person who has originally applied. 4) In case of a resignation or a training rescheduling that is reported at least: a) 5 working days before a planned training, 20% of total amount must be paid b) 2 working days before a planned training, 100% of total amount must be paid c) Not informing about absence in training obligates Buyer to cover 100% of total costs of a training. Organizer reserves the right to make changes to the training program.
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Email address: szkolenia@dagma.pl