

Contract Awards

HQ ProLog

| Ref. no. | Description | Beneficiary Country | Supplier Name | DKK | Date of contract |
|--------------|----------------------------|--------------------------|---------------------------|------------------|------------------|
| 12132 | Udbudsportal cloud/progr 2 | Denmark | Mercell Danmark A/S | 5,500.00 | 03/07/2019 |
| 12133 | Thuraya airtime | Central African Republic | Danimex Communication A/S | 7,308.80 | 30/07/2019 |
| Total | | | | 12,808.80 | |