

Customer - invoice address: Brno University of Technology Faculty of Business and Management Kolejní 2906/4 612 00 Brno Czech Republic IN: 00216305 TAX: CZ00216305 Contact: Irena Jelínková DiS. Tel.: +420541142601 Fax: E-mail: jelinkova@fbm.vutbr.cz <u>Deliver goods to the address:</u> Brno University of Technology Fakulta podnikatelská Kolejní 2906/4 612 00 Brno	Vendor (no.SAP): 203805 Alan Rogerson Listopadova 1/45 60-153 Poznaň Poland IN: TAX: Contact: Tel.: Fax: E-mail:
The number of this order, please always write to your invoice! Thank you.	

 Delivery date: **16.04.2019**

 Currency: **EUR**

Text of item	Quantity	Unit price exc. VAT	VAT rate	Total excl. VAT	Total incl. VAT
Long text					
Konferenční poplatek v rámci PC	3,00	AU			2 070,00
SL-Ost.sl-vložné,školení apod.v rámci PC					
Total order value					2 070,00

 Date, name and signature - BUT

Vendor confirms the order, ie. customer made it through the draft contract accepts and agrees to abide by the content of contract.

 Date, name and signature - vendor

In the case of payment in euro within the EU we send SEPA payments with the type of charge SHA / SLV according to EU regulation (no.) 260/2012.

Brno University of Technology as a public university was established by Act no. 111/1998 Coll. and is not registered in the commercial register.