

Customer - invoice address: Brno University of Technology CEITEC - Central European Institute of Technology Purkyňova 123 612 00 Brno Czech Republic IN: 00216305 TAX: CZ00216305 Contact: xxx Tel.: +420xxxx Fax: E-mail: xxxx@ceitec.vutbr.cz <u>Deliver goods to the address:</u> Brno University of Technology Středoevropský technologický institut Purkyňova 123 612 00 Brno	Vendor (no.SAP): 208457 Springer Nature Limited The Campus 4 Crinan Street N1 9XW London United Kingdom IN: TAX: GB199440621 Contact: Tel.: Fax: E-mail: <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> The number of this order, please always write to your invoice! Thank you. </div>
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We order Open Access for publishing.

Delivery date: **27.05.2019**

Currency: **EUR**

Text of item	Quantity	Unit price exc. VAT	VAT rate	Total excl. VAT	Total incl. VAT
Long text					
SL-Ost.sl-vložné,školení apod.v rámci PC	1,00 AU	2 990,00		2 990,00	
SL-Ost.sl-vložné,školení apod.v rámci PC					
Total order value					2 990,00

podpis, prof. Vrba

Date, name and signature - BUT

Vendor confirms the order,

29. 5. 2019 podpis

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.

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