

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: Lukáš Flajšman Tel.: +420541149204 Fax: E-mail: lukas.flajsman@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): 200075 Thorlabs GmbH Hans-Böckler-Strasse 6 85221 Dachau Germany IN: TAX: DE129442088 Contact: Tel.: Fax: 8131595699 E-mail: sales.de@thorlabs.com
The number of this order, please always write to your invoice! Thank you.	

We order optical components including shipping.

Delivery date: **15.05.2019**

Currency: **EUR**

Text of item	Quantity	Unit price exc. VAT	VAT rate	Total excl. VAT	Total incl. VAT
Optical components	1,00	PC			1 592,51
Mounted Pinhole	1,00	PC			63,20
Total order value					1 655,71

Date, name and signature - BUT

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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