

Customer - invoice address: <b>Brno University of Technology</b> <b>Faculty of Fine Arts</b> <b>Údolní 244/53</b> <b>602 00 Brno</b> <b>Czech Republic</b> IN: 00216305                      TAX: CZ00216305  Contact: Ivana Chvátalová Tel.: +420541146805    Fax: E-mail: qvchvatalova@ffa.vutbr.cz  <u>Deliver goods to the address:</u> Brno University of Technology Fakulta výtvarných umění Údolní 244/53 602 00 Brno	Vendor (no.SAP): <b>209133</b> <b>Leipzig International</b> <b>Art Programme</b> <b>Winkler Str. 9</b> <b>14193 Berlin</b> <b>Germany</b> IN:                                      TAX: DE254922129  Contact: Tel.:                                      Fax: E-mail:
The number of this order, please always write to your invoice! Thank you.	

Residency November December 2019

 Delivery date: **20.12.2019**

 Currency: **EUR**

Text of item	Quantity	Unit price exc. VAT	VAT rate	Total excl. VAT	Total incl. VAT
rezidenční pobyt studenta	1,00 AU	2 400,00		2 400,00	
<b>Total order value</b>					<b>2 400,00</b>

---

 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.