

<b>Customer - invoice address:</b> <b>Brno University of Technology</b> <b>CEITEC - Central European Institute of Technology</b> <b>Purkyňova 123</b> <b>612 00 Brno</b> <b>Czech Republic</b> IN: 00216305                      TAX: CZ00216305  Contact: XXXXXX Tel.: XXXXXX                      Fax: E-mail: XXXXXX  <u>Deliver goods to the address:</u> Brno University of Technology - CEITEC - Central European Institute of Technolog Středoevropský technologický institut Purkyňova 123 612 00 Brno	<b>Vendor (no.SAP): 210503</b> <b>Georg Lechner GmbH</b>  <b>Siemenstraße 8</b> <b>85716 Unterschleißheim</b> <b>Germany</b> IN:                                      TAX: DE129356198  Contact: Tel.:                                      Fax: E-mail:
The number of this order, please always write to your invoice! Thank you.	

 Delivery date: **Month 08.2021**

 Currency: **EUR**

Text of item	Quantity	Unit price exc. VAT	VAT rate	Total excl. VAT	Total incl. VAT
<b>Long text</b>					
SL- přeprava CT	1,00 AU	15 820,00		15 820,00	
We order services from you according to the offer number O1012319.					
<b>Total order value</b>					<b>15 820,00</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.