

Customer - invoice address: <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	Vendor (no.SAP): <b>204642</b> <b>MicroChemicals GmbH</b>  <b>Nicolaus-Otto-Str. 39</b> <b>89079 Ulm</b> <b>Germany</b> IN:                                      TAX: DE813168639  Contact: Tel.:                                      Fax: E-mail:
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> The number of this order, please always write to your invoice!  Thank you. </div>	

Based on your offer no.: 119776 we order photoresists, developers and other chemicals.

Delivery date: **29.07.2021**

Currency: **EUR**

Text of item	Quantity	Unit price exc. VAT	VAT rate	Total excl. VAT	Total incl. VAT
Chemicals	1,00 001	1 941,00		1 941,00	
Total order value					1 941,00

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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.

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