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| <p>Customer - invoice address: Brno University of Technology Faculty of Mechanical Engineering Technická 2 616 69 Brno Czech Republic IN: 00216305 TAX: CZ00216305</p> <p>Contact: XXXXXX Tel.: XXXXXX Fax: E-mail: XXXXXX</p> <p>Deliver goods to the address: Brno University of Technology - Faculty of Mechanical Engineering Fakulta strojního inženýrství Technická 2896/2 616 69 Brno</p> | <p>Vendor (no.SAP): 210579 Kral GmbH Bildgasse 40 6890 Lustenau Austria IN: TAX: ATU62065437</p> <p>Contact: Tel.: Fax: E-mail:</p> <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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Delivery date: **31.10.2021**

Currency: **EUR**

| Text of item | Quantity | Unit price exc. VAT | VAT rate | Total excl. VAT | Total incl. VAT |
|--|----------|---------------------|----------|-----------------|-----------------|
| Long text | | | | | |
| OMG-013.GBAAAA.0077 | 3,00 PC | 2 337,33 | | 7 011,99 | |
| Packaging | 1,00 PC | 21,00 | | 21,00 | |
| Freight charges | 1,00 PC | 64,00 | | 64,00 | |
| Offer number AKP117409 Rev. 5 from 15.9.2021 | | | | | |
| Total order value | | | | | 7 096,99 |

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.