

<p>Customer - invoice address: Brno University of Technology CEITEC - Central European Institute of Technology Purkyňova 123 612 00 Brno Czech Republic IN: 00216305 TAX: CZ00216305</p> <p>Contact: XXXXXX Tel.: XXXXXX Fax: E-mail: XXXXXX</p> <p><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</p>	<p>Vendor (no.SAP): 208978 MINITRON elektronik GmbH Noerdliche Ringstr. 14 85057 Ingolstadt Germany IN: TAX: DE128589710</p> <p>Contact: Tel.: Fax: E-mail:</p>
The number of this order, please always write to your invoice! Thank you.	

Based on your

Delivery date: **08.09.2021**

Currency: **EUR**

Text of item	Quantity	Unit price exc. VAT	VAT rate	Total excl. VAT	Total incl. VAT
Accessories to DICING SAW	1,00	AU			
Shipping costs	1,00	AU			
Total order value					2 014,80

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.