

Customer - invoice address: <b>Brno University of Technology</b> <b>Faculty of Mechanical Engineering</b> <b>Technická 2</b> <b>616 69 Brno</b> <b>Czech Republic</b> IN: 00216305                      TAX: CZ00216305  Contact: XXXXXX Tel.: XXXXXX                      Fax: E-mail: XXXXXX  Deliver goods to the address: Brno University of Technology - Faculty of Mechanical Engineering Fakulta strojního inženýrství Technická 2896/2 616 69 Brno	Vendor (no.SAP): <b>201584</b> <b>LB-acoustics</b> <b>Messgeräte GmbH</b> <b>Bahnstegasse 17 - 23/1/1</b> <b>1210 Wien</b> <b>Austria</b> IN:                                      TAX: ATU52464907  Contact: Tel.:                                      Fax: E-mail:
The number of this order, please always write to your invoice! Thank you.	

Delivery date: **30.10.2021**

Currency: **EUR**

Text of item	Quantity	Unit price exc. VAT	VAT rate	Total excl. VAT	Total incl. VAT
<b>Long text</b>					
FFT analysis software (SF 977C_4)	1,00 AU	1 310,00		1 310,00	
Time domain signal recording software (SF 977C_15)	1,00 AU	1 100,00		1 100,00	
Extension cable and accessories (SC 26/10)	1,00 AU	390,00		390,00	
Shipping costs	1,00 AU	50,00		50,00	
<b>Total order value</b>					<b>2 850,00</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.