

<p>Customer - invoice address: Brno University of Technology Faculty of Business and Management Kolejní 2906/4 612 00 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 Business and Management Fakulta podnikatelská Kolejní 2906/4 612 00 Brno</p>	<p>Vendor (no.SAP): 208896 Alexander Bramerdorfer</p> <p>Elmerweg 17 4040 Lichtenberg Austria IN: TAX:</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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Alexander Bramerdorfer - spolupráce v oblasti vzdělávání (03-05/2022)

Delivery date: **30.05.2022**

Currency: **EUR**

Text of item	Quantity	Unit price exc. VAT	VAT rate	Total excl. VAT	Total incl. VAT
SL-ostatní	1,00 AU	2 600,00		2 600,00	
Total order value					2 600,00

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.