

<p>Customer - invoice address:  <b>Brno University of Technology</b>  <b>Faculty of Chemistry</b>  <b>Purkyňova 118</b>  <b>612 00 Brno</b>  <b>Czech Republic</b>  IN: 00216305                      TAX:CZ00216305</p> <p>Contact: Michaela Mrkvicová  Tel.: +420541149311    Fax:  E-mail: mrkvicova@fch.vut.cz</p> <p>Deliver goods to the address:  Brno University of Technology - Faculty of Chemistry  Fakulta chemická  Purkyňova 118  612 00 Brno</p>	<p>Vendor (no.SAP): <b>208931</b>  <b>ATEST Sp. z. o. o.</b></p> <p><b>Malików 146 B</b>  <b>25-639 Kielce</b>  <b>Poland</b>  IN:                                      TAX:PL6570242068</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: **03.06.2022**

Currency: **EUR**

Text of item	Quantity	Unit price exc. VAT	VAT rate	Total excl. VAT	Total incl. VAT
<b>Long text</b>					
oprava	1,00	AU			2 665,00
Oprava přístroje SYMPATEC HELOS KR dle přiložené nabídky					
Objednává doc. Ing. František Šoukal, Ph.D.					
<b>Total order value</b>					<b>2 665,00</b>

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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.

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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.