

<p>Customer - invoice address: Brno University of Technology Faculty of Architecture Poříčí 5 639 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 Architecture Fakulta architektury Poříčí 5 639 00 Brno</p>	<p>Vendor (no.SAP): 210926 DICAM Sp. z o.o.</p> <p>Al. Jerozolimskie 204 02-486 Warszawa Poland IN: TAX:PL1131920730</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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Order: 1. - 551.65.020 LC Shutter 100 523.11.053 Sinar Power Supply 13,2V 551.63.055 Cable Fire Wire 1394B 4,5m 547.81.051 Adapter ring 100/M49 443.84.111 Sinaron Digital macro 5,6/120 CMV Estimated price 4800,-EUR 2. - Sinarback e Volution 75H Estimated price 5000,-EUR 3. - 443.84.103 Sinaron Digital 4.5/45 CMV Estimated price 1600,-EUR

Delivery date: **Month 07.2022**

Currency: **EUR**

Text of item	Quantity	Unit price exc. VAT	VAT rate	Total excl. VAT	Total incl. VAT
Sinar	1,00 001	11 400,00		11 400,00	
Total order value					11 400,00

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.