

<p>Customer - invoice address:  <b>Brno University of Technology</b>  <b>CEITEC - Central European Institute of Technology</b>  <b>Purkyňova 123</b>  <b>612 00 Brno</b>  <b>Czech Republic</b>  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 - CEITEC - Central  European Institute of Technolog  Středoevropský technologický institut  Purkyňova 123  612 00 Brno</p>	<p>Vendor (no.SAP): <b>206053</b>  <b>scia Systems GmbH</b>    <b>Annaberger Strasse 240</b>  <b>09125 Chemnitz</b>  <b>Germany</b>  IN:                                      TAX:DE288142776</p> <p>Contact:  Tel.:                                      Fax:  E-mail:</p> <div style="border: 1px solid black; padding: 5px; margin-top: 20px;"> The number of this order, please always write to your invoice!  Thank you. </div>
---	--

Based on your quotation no.: AN2200655-1 we order inspection and repair of our SCIA Mill 150 (inv. no. 319824).

Delivery date: **31.08.2022**

Currency: **EUR**

Text of item	Quantity	Unit price exc. VAT	VAT rate	Total excl. VAT	Total incl. VAT
Repair of SCIA	1,00 001	2 302,00		2 302,00	
Total order value					2 302,00

\_\_\_\_\_  
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.