

<p>Customer - invoice address: Brno University of Technology CEITEC - Central European Institute of Technology Purkyňova 123 612 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 - CEITEC - Central European Institute of Technolog Středoevropský technologický institut Purkyňova 123 612 00 Brno</p>	<p>Vendor (no.SAP): 203286 INSIDE Industry Association High Tech Campus 69-3 5656 AG AG Eindhoven Netherlands IN: TAX:NL817515227B01</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: **Month 08.2022**

Currency: **EUR**

Text of item	Quantity	Unit price exc. VAT	VAT rate	Total excl. VAT	Total incl. VAT
Long text					
Poplatek AI4CSM 2022	1,00 AU	869,20		869,20	
SL-Poskytnuté členské příspěvky právnickým osobám					
Poplatek AI4CSM 2022	1,00 AU	869,20		869,20	
SL-Poskytnuté členské příspěvky právnickým osobám					
Poplatek AI4CSM 2022	1,00 AU	1 738,42		1 738,42	
SL-Poskytnuté členské příspěvky právnickým osobám					
Total order value					3 476,82

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.