

<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): 206048 FEI Europe B.V. ACHTSEWEG NOORD 00005 5651 GG EINDHOVEN Netherlands IN: TAX:NL805698656B01</p> <p>Contact: Tel.: Fax: E-mail:</p> <div style="border: 1px solid black; padding: 5px; margin-top: 20px;"> <p>The number of this order, please always write to your invoice! Thank you.</p> </div>
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Based on your quotation no.: 0238aGR-10082022/EUR134334 service of HELIOS (inv. no. 319449).

Delivery date: **31.08.2022**

Currency: **CZK**

Text of item	Quantity	Unit price exc. VAT	VAT rate	Total excl. VAT	Total incl. VAT
Sevice of HELIOS	1,00 AU	89 307,00		89 307,00	
Total order value					89 307,00

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