

Customer - invoice address: Brno University of Technology CEITEC - Central European Institute of Technology Purkyňova 123 612 00 Brno Czech Republic IN: 00216305 TAX:CZ00216305 Contact: XXXXXX Tel.: XXXXXX Fax: E-mail: XXXXXX Deliver goods to the address: Brno University of Technology - CEITEC - Central European Institute of Technolog Středoevropský technologický institut Purkyňova 123 612 00 Brno	Vendor (no.SAP): 206048 FEI Europe B.V. ACHTSEWEG NOORD 00005 5651 GG EINDHOVEN Netherlands IN: TAX:NL805698656B01 Contact: Tel.: Fax: E-mail: <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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i.č. 1000277986

Delivery date: **Month 09.2022**

Currency: **CZK**

Text of item	Quantity	Unit price exc. VAT	VAT rate	Total excl. VAT	Total incl. VAT
Long text					
Servis Heliscan - výměna pumpy	1,00 AU	116 840,00		116 840,00	
We order the service from you according to the quotation no. 0254aGR-30082022/EU135088					
Total order value					116 840,00

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