

<p>Customer - invoice address: Brno University of Technology Faculty of Mechanical Engineering Technická 2 616 69 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 Mechanical Engineering Fakulta strojního inženýrství Technická 2896/2 616 69 Brno</p>	<p>Vendor (no.SAP): 211363 Marmas GmbH Gabriel-Riesser-Weg 8 60487 Frankfurt am Main Germany IN: TAX:DE333230686</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>
---	--

Ing. Marušincová

Delivery date: **01.11.2022**

Currency: **EUR**

Text of item	Quantity	Unit price exc. VAT	VAT rate	Total excl. VAT	Total incl. VAT
Long text					
organizace školení	1,00	AU			3 800,00
Be one step ahead - EU Politics and impact Webinář/workshop konaný na FSI VUT v Brně					
Total order value					3 800,00

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.