

<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): 205725 Vector Austria GmbH Millenium Tower, Etage 41, Handelskai 94-96 1200 Wien Austria IN: TAX:ATU67931018</p> <p>Contact: Tel.: Fax: E-mail:</p>
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> The number of this order, please always write to your invoice! Thank you. </div>	

Currency: **EUR**

Text of item	Quantity	Unit price exc. VAT	VAT rate	Total excl. VAT	Total incl. VAT
Delivery date	Delivery quantity				
Licence SW CANdb++ Admin na 1 rok	1,00 AU	410,79		410,79	
Month 09.2022	1,00 AU				
Licence SW CANdb++ Admin do 09/2023	1,00 AU	1 119,21		1 119,21	
Month 01.2023	1,00 AU				
Total order value					1 530,00

Date, name and signature - BUT

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.

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