

<p>Customer - invoice address:  <b>Brno University of Technology</b>  <b>Centre of sports activities</b>  <b>Technická 2</b>  <b>616 69 Brno</b>  <b>Czech Republic</b>  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 - Centre of sports activities  Centrum sportovních aktivit  Technická 2  616 69 Brno</p>	<p>Vendor (no.SAP): <b>206842</b>  <b>COMETA S.R.L.</b></p> <p><b>Via Gran Sasso 18</b>  <b>20010 Bareggio, Milano</b>  <b>Italy</b>  IN:                                      TAX:IT03215220967</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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Waterproof data logger - 6 x 600 EUR = 3.600 EUR Shipment to Czech Republic - 1 x 90 EUR = 90 EUR Total 3.690 EUR

Delivery date: **27.10.2022**

Currency: **EUR**

Text of item	Quantity	Unit price exc. VAT	VAT rate	Total excl. VAT	Total incl. VAT
Waterproof data logger	6,00	PC			3 690,00
Total order value					3 690,00

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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.

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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.