

<p>Customer - invoice address:  <b>Brno University of Technology</b>  <b>Faculty of Mechanical Engineering</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 - Faculty of  Mechanical Engineering  Fakulta strojního inženýrství  Technická 2896/2  616 69 Brno</p>	<p>Vendor (no.SAP): <b>210579</b>  <b>Kral GmbH</b>    <b>Bildgasse 40</b>  <b>6890 Lustenau</b>  <b>Austria</b>  IN:                                      TAX:ATU62065437</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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Delivery date: **20.02.2023**

Currency: **EUR**

Text of item	Quantity	Unit price exc. VAT	VAT rate	Total excl. VAT	Total incl. VAT
KRAL flowmeter OMG-013	1,00 AU	2 724,57		2 724,57	
Packaging	1,00 AU	22,70		22,70	
Freight charges	1,00 AU	95,74		95,74	
Total order value					2 843,01

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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.