

Customer - invoice address: Brno University of Technology Faculty of Mechanical Engineering Technická 2 616 69 Brno Czech Republic IN: 00216305 TAX:CZ00216305 Datová schránka: yb9j9by Deliver goods to the address: Brno University of Technology - Faculty of Mechanical Engineering Fakulta strojíního inženýrství Technická 2896/2 616 69 Brno Delivery date: 30.04.2025 Contact: XXXXXX Tel.: XXXXXX E-mail: XXXXXX	Vendor (no.SAP): 205885 Elsevier B.V. Radarweg 29 1043 NX Amsterdam Netherlands IN: TAX:NL005033019B01 Contact: Tel.: E-mail: The other party is obliged to specify the BUT's number of order on the invoice. If this information is not provided, the BUT shall have the right to return such document to the other party for correction. In such case, a new due date for payment shall run from the day on which the corrected document is delivered to the BUT.
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13741 Invoice is for project MEBioSys, reg. č. CZ.02.01.01/00/22_008/0004634. Please state the name and the project number on the invoice

Currency: **EUR**

Text of item					
	Quantity	Unit price exc. VAT	VAT rate	Total excl. VAT	Total incl. VAT
We order the publication of the article in the magazine:Tribology International. The name of the article: Tribological behaviour of additively manufactured Ti6Al4V with controlled surface structure: An application in small joint implants. 1.author: XXX					
	1,00 AU	5 000,00		5 000,00	
Total order value					5 000,00

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