

Customer - invoice address: Brno University of Technology CEITEC - Central European Institute of Technology Purkyňova 123 612 00 Brno Czech Republic IN: 00216305 TAX: CZ00216305 Contact: [REDACTED] Tel.: +42054114 Fax: E-mail: [REDACTED]@ceitec.vutbr.cz <u>Deliver goods to the address:</u> Brno University of Technology Středoevropský technologický institut Purkyňova 123 612 00 Brno	Vendor (no.SAP): 204084 GE Sensing & Inspection Technologie Niels-Bohr-Strasse 7 31515 Wunstorf Germany IN: TAX: Contact: Tel.: Fax: E-mail: The number of this order, please always write to your invoice! Thank you.
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CP 6217 053682 08 [REDACTED] CP 6217 127462 02 [REDACTED]

Delivery date: **06.07.2017**

Currency: **EUR**

Text of item	Quantity	Unit price exc. VAT	VAT rate	Total excl. VAT	Total incl. VAT
Long text					
SL-Ost.sl-vložené,školení apod.v rámci PC	1,00 AU				2 700,00
SL-Ost.sl-vložené,školení apod.v rámci PC					
Total order value					2 700,00

podpis

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.

21.6.2017 podpis

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.