

Customer - invoice address: Brno University of Technology Faculty of Information Technology Božetěchova 2 612 66 Brno Czech Republic IN: 00216305 TAX:CZ00216305 Datová schránka: yb9j9by <u>Deliver goods to the address:</u> Brno University of Technology - Faculty of Information Technology XXXXXX Božetěchova 2 612 66 Brno Delivery date: Month 06.2025 Contact: XXXXXX Tel.: XXXXXX E-mail: XXXXXX	Vendor (no.SAP): 211106 MindRove Korlátolt Felelősségű Társaság mindrove.com Hédervári út 43.3. element 6. 9026 Győr Hungary IN: TAX:HU26190541 Contact: XXXXXX Tel.: XXXXXX E-mail: XXXXXX 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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XXXXXX

Currency: **USD**

Text of item					
	Quantity	Unit price exc. VAT	VAT rate	Total excl. VAT	Total incl. VAT
5ks MindRove vision+2/8 channel - prof. Aamir Saeed Malik, Ph.D.					
	5,00 PC	979,00		4 895,00	
Total order value					4 895,00

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

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.