

Customer - invoice address: Brno University of Technology CEITEC - Central European Institute of Technology Purkyňova 123 612 00 Brno Czech Republic IN: 00216305 TAX:CZ00216305 Datová schránka: yb9j9by <u>Deliver goods to the address:</u> Brno University of Technology - CEITEC - Central European Institute of Technolog XXXXXX Purkyňova 123 612 00 Brno Delivery date: 26.06.2025 Contact: XXXXXX Tel.: E-mail: XXXXXX	Vendor (no.SAP): 207552 EM Resolutions Ltd Meadowhall Centre 1 The Oasis S9 1EP Sheffield, South Yorkshire United Kingdom IN: TAX:GB166483481 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: **GBP**

Text of item					
	Quantity	Unit price exc. VAT	VAT rate	Total excl. VAT	Total incl. VAT
CLC400Au25-UT, Ultra-thin carbon on lacey carbon on 400 mesh gold 5x CLC400Cu25-UT, Ultra-thin carbon on lacey carbon on 400 mesh copper 5x					
	1,00 AU	1 632,50		1 632,50	
Total order value					1 632,50

Date, name and signature - BUT

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.