

<p>Customer - invoice address:</p> <p><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: XXX  Tel.: +XXX    Fax:  E-mail:    XXX</p> <p><u>Deliver goods to the address:</u>  Brno University of Technology  Fakulta strojního inženýrství  Technická 2896/2  616 69 Brno</p>	<p>Vendor (no.SAP): <b>207523</b>  XXX</p> <p><b>XXX</b>  IN:</p> <p style="text-align: right;">TAX:</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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Conference proceedings XXX book

Delivery date: **06.09.2017**

Currency: **EUR**

Text of item	Quantity	Unit price exc. VAT	VAT rate	Total excl. VAT	Total incl. VAT
book - XXX 2017	110,00 PC	XXX,00	21%	XXX,00	XXX,00
Total order value					XXX

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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

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