

Customer - invoice address: Brno University of Technology Faculty of Mechanical Engineering Technická 2 616 69 Brno Czech Republic IN: 00216305 TAX: CZ00216305 Contact: Ing. Lenka Korolková Tel.: +420541144981 Fax: E-mail: korolkova@fme.vutbr.cz <u>Deliver goods to the address:</u> Brno University of Technology Fakulta strojního inženýrství Technická 2896/2 616 69 Brno	Vendor (no.SAP): 208072 Udruga za održivi razvoj enegetskih sustava ORES Ivana Lučića 5 10000 Zagreb Croatia IN: TAX: HR35814318470 Contact: Tel.: Fax: E-mail:
The number of this order, please always write to your invoice! Thank you.	

13702, SPIL, Objednáváme pro projekt SPIL CZ.02.1.01/0.0/0.0/15_003/0000456, žádáme o uvedení tohoto názvu a čísla projektu na fakturu, jede: Fan CP 1318 199975 05, Jia CP 1318 199976 04, Wang CP 1318 206729 03, Chořrech CP 1318 208364 03

 Delivery date: **30.09.2018**

 Currency: **EUR**

Text of item	Quantity	Unit price exc. VAT	VAT rate	Total excl. VAT	Total incl. VAT
Long text					
.	4,00 AU				2 760,00
vložené - 13th SDEWES PAlermo, 30.9.2018					
Total order value					2 760,00

 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.

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