

Customer - invoice address: Brno University of Technology Faculty of Information Technology Božetěchova 2 612 66 Brno Czech Republic IN: 00216305 TAX: CZ00216305 Contact: Zuzana Pirová Tel.: +420541141256 Fax: E-mail: pirova@fit.vutbr.cz <u>Deliver goods to the address:</u> Brno University of Technology Fakulta informačních technologií Božetěchova 2 612 66 Brno	Vendor (no.SAP): 203286 ARTEMIS Industry Association High Tech Campus 69-3 5656 AG AG Eindhoven Netherlands IN: TAX: NL817515227B01 Contact: Tel.: Fax: E-mail:
The number of this order, please always write to your invoice! Thank you.	

 Delivery date: **Month 06.2018**

 Currency: **EUR**

Text of item	Quantity	Unit price exc. VAT	VAT rate	Total excl. VAT	Total incl. VAT
Long text					
Contribution fee over period 2018	1,00	AU			3 090,00
Služba koordinátora projektu AQUAS na rok 2018 2.522,72 EUR + DPH21%					
Total order value					3 090,00

 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.

Brno University of Technology as a public university was established by Act no. 111/1998 Coll. and is not registered in the commercial register.