

Invoicing Address**Vendor:**

Commercial Name: Mendelova univerzita v Brn#
 Faculty: Lesnická a dřevařská fakulta
 Registered office-Invoicing
 address: Zemědělská 1, Brno
 Post Code: 613 00
 VAT No.: CZ62156489
 ID: 62156489
 Bank: ██████████

A1 ARBORISTS
 SPITTAL RIGG, CA7 0ES , WIGTON, CUMBRIA

Mendel University in Brno

Requires the invoice to be sent out
 Payment Terms: 14 days due delivery

Instructions for the supply of invoice item

Delivery date: 10.11.2016
 Address: Mendelova univerzita v Brn#,
 Lesnická a dřevařská fakulta, Zemědělská 1, 613 00 Brno

Way of takeover:

Tender: 0000000000 part: 0
 Administrator: ██████████
 Phone No.: 5 ██████████ E-mail: ██████████@mendelu.cz Fax:

Invoice item	Qty/Unit	Single Price	VAT	Price
Připrava a servis konference Order Number: 9502 WBS Element: KS4160231	1 PC	82,000.00		82,000.00

Total order value: 82,000.00 CZK

Date:

Date:

Orderer of the operation for the customer:

Vendor Sign:

Budget administrator of the customer: