

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:
 Account No.:
 [REDACTED]

Gramoflor GmbH & Co.KG
 Diepholzer Str. 173 , Vechta
 49377
 DE117770427

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: 27.02.2017
 Address: Mendelova univerzita v Brn#,
 Lesnická a dřevařská fakulta Ústav ochrany les# a myslivosti, Zemědělská 3, 613 00 Brno

Way of takeover:

Tender: 0000000000 part: 0

Administrator:
 [REDACTED]

Phone No.: + [REDACTED] E-mail: [REDACTED] Fax:
 [REDACTED]

Objednáváme u Vás 8 palet rašeliny pro projekt "Výzkumné centrum pro studium patogen# z rodu Phytophthora", reg.#.:
 CZ.02.1.01/0.0/0.0/15_003/0000453.

Celková cena: 50.675,- (bez DPH)

Invoice item	Qty/Unit	Single Price	VAT	Price
rašelina Order Number: 2109 WBS Element: DV4160014	1 PAL	50.675,00		50.675,00

Total order value: 50.675,00 CZK

Date:

Date:

Orderer of the operation for the customer:

Vendor Sign:

Budget administrator of the customer: