

Invoicing Address

Commercial Name: Mendelova univerzita v Brn
 Faculty: Lesnická a d eva ská fakulta
 Registered office-Invoicing
 address: Zem d lská 1, Brno
 Post Code: 613 00
 VAT No.: CZ62156489
 ID: 62156489
 Bank: [REDACTED]
 Account No.: [REDACTED]

Vendor:

ALTAOKAY LTD
 Tsintsadze str.5 (Saburtalo str 35) , SAKARTVELO
 0105
 22450

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: 31.07.2017
 Address: Mendelova univerzita v Brn ,
 Lesnická a d eva ská fakulta, Zem d lská 1, 613 00 Brno

Way of takeover:

Tender: 0 part: 0
 Administrator: [REDACTED]
 Phone No.: [REDACTED]
 E-mail: [REDACTED]

objednáváme u Vás

Notebook typ HP ENVY x360: price with VAT = 1. 183,00,- EURO; price without VAT = 1 003, 00,- EURO

Notebook typ - HP 450G3: price with VAT: 740,00,- EURO; price without VAT = 627,00,- EURO.

Cena celkem: 1923EUR

Invoice item	Qty/Unit	Single Price	VAT	Price
Notebook typ HP ENVY x360 Order Number: 1201 WBS Element: ZV4170013	1 PC	1.183,00		1.183,00
Notebook typ - HP 450G3 Order Number: 1201 WBS Element: ZV4170042	1 PC	740,00		740,00

Total order value: 1.923,00 EUR

Date:

Date:

Orderer of the operation for the customer:

Vendor Sign:

Budget administrator of the customer: