

Invoicing Address

Commercial Name: Mendelova univerzita v Brně
 Faculty: Rektorát a celoškolská pracoviště
 Registered office-Invoicing
 address: Zemědělská 1, Brno
 Post Code: 613 00
 VAT No.: CZ62156489
 ID: 62156489
 Bank:
 Account No.:

Vendor:

FAKOPP Enterprise Bt.
 Fenyo 26 , Agfalva
 9423
 HU22207573
 20718

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: 2017.11.23
 Address: Mendelova univerzita v Brně,
 Rektorát a celoškolská pracoviště, Zemědělská 1, 613 00 Brno

Way of takeover:

Tender: 0 part: 0
 Administrator: ██████████
 Phone No.: ██████████
 E-mail: ██████████@██████████

| Invoice item | Qty/Unit | Single Price | VAT | Price |
|--------------------------------|----------|--------------|-----|----------|
| Arborsonic tomograph 10channel | 1 PC | 5.500,00 | | 5.500,00 |

Order Number: 1108 WBS Element: DP9170026
 Order Number: 8501 WBS Element: DP9170026

| | | | | |
|---|------|----------|--|----------|
| Additional 2 channels | 1 PC | 1.000,00 | | 1.000,00 |
| Order Number: 1108 WBS Element: DP9170026 | | | | |
| Order Number: 8501 WBS Element: DP9170026 | | | | |

| | | | | |
|---------------------------|------|----------|--|----------|
| ArborSonic Caliper 1999mm | 1 PC | 1.700,00 | | 1.700,00 |
|---------------------------|------|----------|--|----------|

Delivery address:

Zahradnická fakulta Mendelovy univerzity v Brně
 Valtická 337
 Lednice
 691 44

Contact name: ██████████
 phone num.: ██████████

Please, this text provide an invoice:

Infrastruktura pro konkurenceschopného absolventa Mendelovy univerzity v Brně, č. CZ.02.2.67/0.0/0.0/16_016/0002366.

Order Number: 1108 WBS Element: DP9170026
 Order Number: 8501 WBS Element: DP9170026

Total order value: 8.200,00 EUR

Date:

Date:

Orderer of the operation for the customer:



Vendor Sign:

Budget administrator of the customer:

