

Invoicing Address

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

Vendor:

SOCIETY OF JESUS, Zambia-Malawi
 Province
 P.O.Box 46 UNZA , Lusaka
 0
 22619

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: 31.12.2018
 Address: Mendelova univerzita v Brně,
 Lesnická a dřevařská fakulta, Zemědělská 1, 613 00 Brno

Way of takeover:
 Payment Terms: within 14 days Due net
 Administrator: [REDACTED]
 Phone No.: [REDACTED]
 E-mail: [REDACTED]

| Invoice item | Qty/Unit | Single Price | VAT | Price |
|--|----------|--------------|-----|----------|
| pronájem půdy 6-12/2018 Order Number: 1201 WBS Element: ZE4180022 | 6 AU | 1.250,00 | | 7.500,00 |

Total order value: 7.500,00 USD

Date:

Date:

Orderer of the operation for the customer:

Vendor Sign:

Budget administrator of the customer: