

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:

AGRISERVE AGRO
 Lusaka Show Grounds, Cattle Section , Lusaka
 0
 22433

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: 25.10.2018
 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]

Invoice item	Qty/Unit	Single Price	VAT	Price
materiál 1-6/2018 Order Number: 1201 WBS Element: ZE4180021	1 OS	53.930,42		53.930,42

Total order value: 53.930,42 USD

Date:

Date:

Orderer of the operation for the customer:

Vendor Sign:

Budget administrator of the customer: