

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:

Chemtica Internacional S.A.
 Santa Rosa Sto Domingo , Heredia 40306
 4030
 22723

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: 01.04.2019
 Address: Mendelova univerzita v Brně,
 Lesnická a dřevařská fakulta Ústav ochrany lesů a myslivosti, Zemědělská 3, 613 00 Brno

Way of takeover:
 Payment Terms: within 14 days Due net
 Administrator: [REDACTED]

We order multi-funnel traps Fluon and chemicals for the project „HOlistic Management of Emerging forest pests and Diseases - HOMED“,
 registration Number 771271:

Payment in total: 3.523,55 USD

Invoice item	Qty/Unit	Single Price	VAT	Price
lab.materiál + chemikálie Order Number: 2401 WBS Element: RP4180041	1 PC	3.523,55		3.523,55

Total order value: 3.523,55 USD

Date:

Date:

Orderer of the operation for the customer:

Vendor Sign:

Budget administrator of the customer: