

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:

Psychology Software Tools
311 23rd Street Ext., Suite 200 , Sharpsburg
15215-2821
22966

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: 08/22/2020
Address: Mendelova univerzita v Brně,
Rektorát a celoškolská pracoviště, Zemědělská 1, 613 00 Brno

Way of takeover:
Payment Terms: within 30 days Due net

Administrator: [Redacted]

Table with 5 columns: Invoice item, Qty/Unit, Single Price, VAT, Price. It lists two items: SW E-Prime (1 JV, 4,786.10) and SW E-Prime (1 JV, 251.90).

We are ordering on the base of your offer to [Redacted]

Shipping address:
Mendel university in Brno
Zemedelska 1
613 00 Brno
Czech republic

Contact person: [Redacted]

Please, fill this text in the invoice:
"Infrastruktura pro konkurenceschopného absolventa Mendelovy univerzity v Brně, č. CZ.02.2.67/0.0/0.0/16_016/0002366."

Order Number: 8501 WBS Element: DP91700262

Total order value: 5,038.00 USD

Date:
Orderer of the operation for the customer:
Budget administrator of the customer:
Date:
Vendor Sign: