

**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:**

AGRITERRA  
  
Willemsplein 42 , 6811 KD Arnhem  
6811 KD  
  
23006

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: 30.11.2020  
Address: Mendelova univerzita v Brně,  
Lesnická a dřevařská fakulta, Zemědělská 1, 613 00 Brno

Way of takeover:  
Payment Terms: within 30 days Due net  
Administrator: [REDACTED]

| Invoice item        | Qty/Unit | Single Price | VAT | Price    |
|---------------------|----------|--------------|-----|----------|
| konzultační činnost | 1 AU     | 2.070,00     |     | 2.070,00 |

pro finanční management sběrných center

Order Number: 1201 WBS Element: ZV4200055

Total order value: 2.070,00 EUR

Date:

Date:

Orderer of the operation for the customer:

Vendor Sign:

Budget administrator of the customer: