

**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:**

Argus electronic gmbh  
 Joachim-jungius-Strasse 9 , Rostock  
 18059  
 DE166961355  
 21289

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: 23.11.2020  
 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     |
|---|----------|--------------|-----|-----------|
| set pro tahové zkoušky<br>Order Number: 2104 WBS Element: LL4200011 | 1 PC     | 11.947,75    |     | 11.947,75 |

Total order value: 11.947,75 EUR

Date:

Date:

Orderer of the operation for the customer:

Vendor Sign:

Budget administrator of the customer: