Purchase Order No.: 3541403470 Invoicing Address			Date of 07.12.	Date of 07.12.2020 Vendor:		
			Vendor:			
Commercial Name: Faculty:	Mendelova univerzita v Brně Lesnická a dřevařská fakulta			Livestock agents Zambia Ltd. Norther section		
Registered office-Invaddress: Post Code: VAT No.: ID:	oicing Zemědělská 1, Brno 613 00 CZ62156489 62156489		Lusaka showgrour 80432 0			
Bank:			22901			
Mendel University in	Brno					
Requires the invoice Payment Terms: 14 of						
Instructions for the su Delivery date: Address: Way of takeover: Payment Terms: Administrator:	upply of invoice item 20.12.2020 Mendelova univerzita v Brně, Lesnická a dřevařská fakulta, Země within 30 days Due net	dělská 1, 613 00 Brno				
Invoice item		Qty/Unit	Single Price	VAT	Price	
inseminace		1 AU	16.780,00		16.780,00	
"ACTIVITY 2.3. TECH VALUE" All performance of the The handover of the	Il-scale public supply contract entitled HNICAL SUPPORT AND SUPPLY Of e contract is subject to the requireme work will take place by 20.12.2020. Of WBS Element: ZV4200015	F INPUTS FOR INTROE		PRODUCTION WI	TH HIGHER ADDED	
Total order value:					16.780,00 USD	

Date: Date:

Orderer of the operation for the customer: Vendor Sign:

Budget administrator of the customer: