

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:

Micro to Nano V.O.F.

Tappersweg 91 , Haarlem
2031 ET
NL854754829B01

22990

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: 30.09.2021
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:
Phone No.:
E-mail:

Invoice item	Qty/Unit	Single Price	VAT	Price
Product No. 70-AP5408	2 PC	1.225,00		2.450,00

We are ordering product No. 70-AP5408 Gold/Palladium Sputter Target Ø54 x 0.2mm Disc 60/40 Au/Pd, 99.99% Au/Pd - 2 pc

Shipping address:
Mendel university in Brno
Faculty of Horticulure
Valticka 337
691 44 Lednice
Czech republic

Contact person:

Please put this sentence on the invoice:

"Infrastruktura pro konkurenceschopného absolventa Mendelovy univerzity v Brně, č. CZ.02.2.67/0.0/0.0/16_016/0002366."

Order Number: 1108 WBS Element: DP91700250

Total order value:

2.450,00 EUR

Date:

Date:

Orderer of the operation for the customer:

Vendor Sign:

Budget administrator of the customer: