

**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:**

EMIRATES AVIATION SERVICES  
 RB 2-220 Al Hamrah , Ras Al Khaima  
 0  
 23108

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: 11.10.2021  
 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
letenka	1 PRS	860,00		860,00

[REDACTED] trasa Abu Dhabi - Sokotra dne 11.10.2021, trasa zpět Sokotra - Abu Dhabi dne 25.10.2021  
 Order Number: 2401 WBS Element: GZ4200021

letenka	1 PRS	860,00		860,00
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[REDACTED] - trasa Abu Dhabi - Sokotra dne 11.10.2021, trasa zpět Sokotra - Abu Dhabi dne 25.10.2021  
 Order Number: 1101 Cost Center: 414

letenky	7 PRS	860,00		6.020,00
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[REDACTED] - trasa Abu Dhabi - Sokotra dne 11.10.2021, trasa zpět Sokotra - Abu Dhabi dne  
 8.11.2021  
 Order Number: 1101 Cost Center: 414

Total order value: 7.740,00 USD

Date:

Date:

Orderer of the operation for the customer:

Vendor Sign:

Budget administrator of the customer: