

**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: 15.04.2022  
 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: xxxxxxxxxxxxxxxx  
 E-mail: xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx

We order for SGC-2021-002

## Delivery address:

Faculty of Horticulture  
 Valtická 337  
 691 44 Lednice  
 Contact persons: xx

Pleas include this text on the invoice:

Internal Grant Schemes of Mendel University in Brno, registration no.: CZ.02.2.69/0.0/0.0/19\_073/0016670

Invoice item	Qty/Unit	Single Price	VAT	Price
Palladium Sputter Target	1 PC	1.300,00		1.300,00
Ø54x0.2mm Disc, 99.99% Pd, product number 70-PD5408 Order Number: 2109 WBS Element: DV9200025				
Platinum Sputter Target	1 PC	925,00		925,00
Ø54x0.2mm Disc, 99.99% Pt, product number 70-PT5408 Order Number: 2109 WBS Element: DV9200025				

Total order value: 2.225,00 EUR

Date: Date:

Orderer of the operation for the customer: Vendor Sign:

Budget administrator of the customer: