

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:

Barcelona Graduate School of Econom

Carrer de Ramon Trias Fargas 25-27 , Barcelona
 08005

22724

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: 08.07.2022
 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: xxxxxxxxxxxxxxxxx
 E-mail: xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx

Order for SGC-2021-011

Barcelona School of Economics Summer School

Venue and time: 04.07.-08.07.2022, Barcelona

Participant: xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx

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
Summer School Order Number: 2109 WBS Element: DV9200025	1 PC	800,00		800,00

Total order value: 800,00 EUR

Date:

Date:

Orderer of the operation for the customer:

Vendor Sign:

Budget administrator of the customer: