

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: xxxxxxxxxxxxxxxxxxxx
E-mail: xxxxxxxxxxxxxxxxxxxxxxxxx

Order for SGC-2021-015

Barcelona School of Economics Summer School

Venue and time: 04. - 08.07.2022, Barcelona

Participant: xxxxxxxxxxxxxxxxxxxxxxxxx

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	1.105,00		1.105,00

Total order value: 1.105,00 EUR

Date:

Date:

Orderer of the operation for the customer:

Vendor Sign:

Budget administrator of the customer: