

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
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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: 18.04.2023
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
letenky	3 PRS	860,00		2.580,00

[REDACTED]

Order Number: 1101 Cost Center: 414

Total order value: 2.580,00 USD

Date: Date:

Orderer of the operation for the customer: Vendor Sign:

Budget administrator of the customer: