

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:

MDPI AG

St.Alban-Anlage 66 , Basel
4052

21115

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: 20.03.2023
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: xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx

Article Processing Charges for SGC-2021-001

Contact person: xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx

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
Article Processing Charges	1 PC	2.217,14		2.217,14
Order Number: 2109 WBS Element: DV9200025				

Total order value: 2.217,14 EUR

Date: Date:

Orderer of the operation for the customer: Vendor Sign:

Budget administrator of the customer: