

**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:**

FLUSYS GmbH  
Heinrich-Krumm-Strasse 8 , Offenbach am Main  
63073  
23311

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: 06.04.2023  
Address: Mendelova univerzita v Brně,  
Lesnická a dřevařská fakulta Ústav ochrany lesů a myslivosti, Zemědělská 3, 613 00 Brno

Way of takeover:  
Payment Terms: within 30 days Due net  
Administrator: [REDACTED]

According to your Concept offer from 02/09/2023 we order for the project „Plant pest prevention through technology-guided monitoring and site-specific control" (PurPest):  
Project fragrance collector, Type FSP-2246F

Payment in total: 21.500,- EUR

Na základě Vaší cenové nabídky ze dne 9.2.2023 u Vás objednáme přístroj „Project fragrance collector, Type FSP-2246F" pro projekt PurPest.

Celková cena: 21.500,- EUR

Invoice item	Qty/Unit	Single Price	VAT	Price
Project fragrance collector Order Number: 2401 WBS Element: RP4230021	1 PC	21.500,00		21.500,00

Total order value: 21.500,00 EUR

Date:

Date:

Orderer of the operation for the customer:

Vendor Sign:

Budget administrator of the customer: