

Invoicing Address

Commercial Name: Mendelova univerzita v Brn
 Faculty: Agronomická fakulta
 Registered office-Invoicing
 address: Zem d Iská 1, Brno
 Post Code: 613 00
 VAT No.: CZ62156489
 ID: 62156489
 Bank: [REDACTED]

Vendor:

MS Wil B.V.
 Bosscheweg 60A , Aarle-Rixtel
 5735 GW
 NL859358355B01
 23129

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: 31.03.2023
 Address: Mendelova univerzita v Brn ,
 Agronomická fakulta, ÚMBR, Zem d Iská 1, 613 00 Brno

Way of takeover:

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

According to the Quotation No 202303FG24001 we order for the project "Center of Experimental Plant Biology", Registration Number:
 CZ.02.1.01/0.0/0.0/16_019/0000738:

Invoice item	Qty/Unit	Single Price	VAT	Price
EM-20-360-5pk Standard Stinger Emitters:20um i.d.-360um o.d. (5 pack) Order Number: 2507 WBS Element: DS2180012	4 PAC	279,00		1.116,00
TIP36002010-7-5 ESI Emitter FusedSilica:20um ID x 7 cm L x 365 um OD (5 pack) Order Number: 2507 WBS Element: DS2180012	4 PAC	224,00		896,00
shipping and handling Order Number: 2507 WBS Element: DS2180012	1 AU	75,00		75,00

Total order value: 2.087,00 EUR

Date:

Date:

Orderer of the operation for the customer:

Vendor Sign:

Budget administrator of the customer: