

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:

VECTRONIC Aerospace GmbH
 Carl-Scheele Str. 12 , Berlín
 12489
 DE813227798
 21690

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: 28.07.2023

Address: ,
, ,

Way of takeover:

Payment Terms: within 30 days Due net

Administrator: [REDACTED]

Na základě Vaší cenové nabídky č. 12882-20230606 ze dne 6.6.2023 u Vás objednáme GPS-GSM obojky vč. příslušenství pro projekt "LECA", Interreg Central Europe, ID: CE0100170:

Celková cena: 8.743,- EUR

According to your Offer 12882-20230606 from 06/06/2023 we order for the project „Supporting the coexistence and conservation of Carpathian Large Carnivores”, Interreg Central Europe, "LECA", ID: CE0100170:

GPS-GSM collars + accessories

Payment in total: 8.743,- EUR

Invoice item	Qty/Unit	Single Price	VAT	Price
GPS-GSM obojky, vč.přisl.	1 PAC	6.994,40		6.994,40
Order Number: 1401 WBS Element: PZ4230031				
GPS-GSM obojky, vč.přisl.	1 PAC	874,30		874,30
Order Number: 1201 WBS Element: PZ4230031				
GPS-GSM obojky, vč.přisl.	1 PAC	874,30		874,30
Order Number: 1101 WBS Element: PZ4230031				

Total order value: 8.743,00 EUR

Date:

Date:

Orderer of the operation for the customer:

Vendor Sign:

Budget administrator of the customer: