

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:

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: 30.08.2023
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]

Za publikování článku

"Analytical study for the determination of the energy use potential of forest dendromass in the Czech Republic"

Name of co-authors: [REDACTED]

Invoice Number: 2554363

Payment in total: 2.657,81 EUR

Invoice item	Qty/Unit	Single Price	VAT	Price
publikování článku Order Number: 2401 WBS Element: RP4210013	1 AU	2.657,81		2.657,81

Total order value:

2.657,81 EUR

Date:

Date:

Orderer of the operation for the customer:

Vendor Sign:

Budget administrator of the customer: