

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]
Account No.: [REDACTED]

Vendor:

Springer Nature Customer Service Ce
GmbH
Tiergartenstrasse 15-17 , Heidelberg
69121
DE209719094
20150

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: 24.11.2023
Address: Mendelova univerzita v Brně,
Lesnická a dřevařská fakulta Ústav ochrany lesů a myslivosti, Zemědělská 3, 613 00 Brno

Way of takeover:
Payment Terms: Payable immediately Due net
Administrator: [REDACTED]

Publication fee

Journal name: Plant Methods
Author name: [REDACTED]
Manuscript ID: BEAE04B4-D628-4A3D-A9E1-A01907BBA1D
DOI:10.1186/S13007-023-01101-2
Total due 2.445 EUR

Invoice item	Qty/Unit	Single Price	VAT	Price
Publication fee Order Number: 2401 WBS Element: RP4230041	1 AU	2.445,00		2.445,00

Total order value: 2.445,00 EUR

Date: Date:

Orderer of the operation for the customer: Vendor Sign:

Budget administrator of the customer: