

Vendor:

Elsevier B.V.
Radarweg 29 , Amsterdam
1043 NX
NL005033019B01
21973

Instructions for the supply of invoice item

Delivery date:	04.12.2024
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:	

Invoice item	Qty/Unit	Single Price	VAT	Price
publikační poplatek	1 AU	2.130,00		2.130,00

Order Number: 1101 Cost Center: 442

Total order value: 2.130,00 EUR

Date:	Date:
Orderer of the operation for the customer:	Vendor Sign:
Budget administrator of the customer:	