

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:

Gramoflor GmbH & Co.KG

Diepholzer Str. 173 , Vechta
49377
DE117770427

20419

Mendel University in Brno

Instructions for the supply of invoice item
Delivery date: 20.12.2024
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: [REDACTED]

Invoice item	Qty/Unit	Single Price	VAT	Price
rašelina 60%	2 PC	6.805,00		13.610,00
33089-20013350				
rašelina 50%	2 PC	5.792,00		11.584,00
33736-20012550				
rašelina 61%	1 PC	7.488,00		7.488,00
31165-20013350				
rašelina 70%	2 PC	6.202,00		12.404,00
28517-20013350				
rašelina 60%	2 PC	6.480,00		12.960,00
30182-20013500				

Order Number: 2503 WBS Element: ST4240081

Total order value: 58.046,00 CZK

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

Budget administrator of the customer: