

Vendor:

Springer Nature Customer Service Ce
GmbH

Europaplatz 3 , Heidelberg
69115
xxxxxxxxxxxxxxxxxx

xxxxxxxxxx

Instructions for the supply of invoice item

Delivery date:	28.05.2025
Address:	Mendelova univerzita v Brně, Rektorát a celoškolská pracoviště, Zemědělská 1, 613 00 Brno
Way of takeover:	
Payment Terms:	within 30 days Due net
Administrator:	xxxxxxxxxxxxxxxxxx
Phone No.:	xxxxxxxxxxxxxxxxxx
E-mail:	xxxxxxxxxxxxxxxxxx

Order Number: 1101 Cost Center: 943

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