

Invoicing Address

Commercial Name: Mendelova univerzita v Brně
Faculty: Rektorát a celoškolská pracoviště
Registered office-Invoicing address: Zemědělská 1, Brno
Post Code: 613 00
VAT No.: CZ62156489
ID: 62156489
Bank: 0100- Komerční banka a.s.
Account No.: 7200300237/0100

Vendor:

ESphere Network GmbH

Maurergasse 1 , Hoppegarten
15366
DE276014402

23550

Mendel University in Brno does not act as a taxable person in this transaction in accordance with Act No. 235/2004 Coll. and EU Council Directive 2006/112/EC.

Instructions for the supply of invoice item
Delivery date: 27.08.2025
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: [redacted]

Invoice item	Qty/Unit	Single Price	VAT	Price
switch W [redacted] [redacted] [redacted]	20 PC	120,00		2.400,00
Poštovné	1 PC	120,00		120,00

Order Number: 1101 Cost Center: 965

Total order value: 2.520,00 EUR

Date: Date:

Orderer of the operation for the customer: Vendor Sign:

Budget administrator of the customer: