

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:

Kasetsart University,  
Faculty of Forestry  
  
Ngamwongwan Road 50 , Bangkok 10900  
  
20799

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: 04.09.2025  
Address: Mendelova univerzita v Brně,  
Lesnická a dřevařská fakulta, Zemědělská 1, 613 00 Brno  
  
Way of takeover:  
Payment Terms: Payable immediately Due net  
Administrator: [REDACTED]

We are ordering field equipment from you for research purposes for the project, as well as services related to project management for the project EuAsian- ROOT; Grant agreement N° 101182734.

Research expenses: 6,500 Euro  
Project management services: 1,500Euro

Invoice item	Qty/Unit	Single Price	VAT	Price
Research expenses Order Number: 2401 WBS Element: RP4250012	1 AU	6,500.00		6,500.00
Project management services Order Number: 2401 WBS Element: RP4250013	1 AU	1,500.00		1,500.00

Total order value: 8,000.00 EUR

Date:

Orderer of the operation for the customer:

Budget administrator of the customer:

Date:

Vendor Sign: