

Vendor:

MDPI AG
Grosspeteranlage 5, Basel
4052
21115

Instructions for the supply of invoice item
 Delivery date: 20.10.2025
 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
publikace	1 AU	2.463,63		2.463,63

Order Number: 2101 WBS Element: SP4240021

Total order value: 2.463,63 EUR

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