



Invoice Address

Official Name: Mendelova univerzita v Brně
 Faculty: Provozně ekonomická fakulta
 Registered office-Invoicing
 address: Zemědělská 1, Brno
 Post Code: 613 00
 VAT No.: CZ62156489
 ID: 62156489
 Bank:
 Account No.:

Vendor:

[REDACTED]
 D1/10, Nehru Vihar , Delhi
 110094
 22875

Mendel University in Brno

Requires the invoice to be sent out
Payment Terms: 14 days due delivery

Instructions for the supply of invoice item

Delivery date: 12.04.2021
 Address: Mendelova univerzita v Brně,
 Provozně ekonomická fakulta, Zemědělská 1, 613 00 Brno

Way of takeover:
 Payment Terms: within 14 days Due net
 Administrator: [REDACTED]
 Phone No.: [REDACTED]
 E-mail: [REDACTED]@mendelu.cz

Invoice item	Qty/Unit	Single Price	VAT	Price
Provize za zahraniční studenty	1 AU	143.000,00		143.000,00

- smlouva.

1. [REDACTED] - 13 000 Kč
2. [REDACTED] - 13 000 Kč
3. [REDACTED] - 13 000 Kč
4. [REDACTED] - 13 000 Kč
5. [REDACTED] - 13 000 Kč
6. [REDACTED] - 13 000 Kč
7. [REDACTED] - 13 000 Kč
8. [REDACTED] - 13 000 Kč
9. [REDACTED] - 13 000 Kč
10. [REDACTED] - 13 000 Kč
11. [REDACTED] - 13 000 Kč

Order Number: 1502 Cost Center: 191

Total order value: 143.000,00 CZK

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

From: xxxxxx xxxxxx xxxxxx <xxxxxx@gmail.com>
Sent: Monday, March 29, 2021 3:39 PM
To: xxxxxx xxxxxx <xxxxxx.xxxxxx@mendelu.cz>
Subject: Invoice

Dear xxxxxx,
Please find the attached invoice.

Ing. xxxxxx xxxxxx xxxxxx., Ph.D.