



Invoice Address

Official Name: Mendelova univerzita v Brn
 Faculty: Rektorát a celoškolská pracovišt
 Registered office-Invoicing
 address: Zem d lská 1, Brno
 Post Code: 613 00
 VAT No.: CZ62156489
 ID: 62156489
 Bank: [REDACTED]
 Account No.: [REDACTED]

Vendor:

De Gruyter Open Sp. z o.o.
 ul. Bogumila Zuga 32a , Warszawa
 01-811
 22010

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: 18.04.2017
 Address: Mendelova univerzita v Brn ,
 Rektorát a celoškolská pracovišt , Zem d lská 1, 613 00 Brno

Way of takeover:

Tender: 0 part: 0
 Administrator: [REDACTED]
 Phone No.: [REDACTED]

| Invoice item | Qty/Unit | Single Price | VAT | Price |
|---|----------|--------------|-----|----------|
| ATS volume 2016 Order Number: 1106 WBS Element: IN9160181 | 6 PC | 80,00 | | 480,00 |
| ATS volume 2017 Order Number: 1106 WBS Element: IN9160181 | 20 PC | 80,00 | | 1.600,00 |
| ATS set up fee Order Number: 1106 WBS Element: IN9160181 | 1 PC | 1,00 | | 1,00 |
| ATS bonafide submission 2017 Order Number: 1106 WBS Element: IN9160181 | 30 PC | 20,00 | | 600,00 |

Total order value: 2.681,00 EUR

Date: Date:

Orderer of the operation for the customer: Vendor Sign:

Budget administrator of the customer: