

Fakulteta za naravoslovje in matematiko

To whom it may concern

Številka:02/2012 Datum: 13th February 2012

Dear Sir or Madam

INSTRUCTION FOR THE ISSUING OF THE INVOICE

On the invoice have to be the following data of the buyer and of the recipient:

Buyer: University of Maribor Slomskov trg 15 2000 Maribor, Slovenia VAT Reg No: SI71674705

and

<u>Recipient:</u> University of Maribor Faculty of Natural Sciences and Mathematic Koroska cesta 160 2000 Maribor, Slovenia

The original invoice should be sent on the recipient address.

Yours sincerely

FACULTY ADMINISTRATION UNIVERSITY OF MARIBOR FACULTY OF NATURAL SCIENCES AND MATHEMATICS

ID št. za DDV: SI71674705 PR: SI56 0110 0600 0020 393 Koroška cesta 160, SI-2000 Maribor, telefon: +38622293244, faks: +38622518180, www.fnm.uni-mb.si, dekanat.fnm@uni-mb.s