

SM250122

Purchase order

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Date

Reference

Contact

Phone

Supplier

VZLU AEROSPACE, a.s.
Beranových 130
199 00 Praha 9 - Letnany
Czech Republic

Order data

Curr. : EUR
Delivery : Delivered Duty Paid
Payment term : days net
VAT : Excl.

Line	Part	Description	Qty	Delivery dt	Sum
		Testing	1 pcs		
	Price:				

Total sum in EUR

Delivery address

[Redacted]

Invoice address

[Redacted]

Please use PO and Line number in all correspondence, packing slip and invoice. Orders must be confirmed within one week by e-mail.

[Redacted]

This Purchase Order is electronically created and therefore a signature is not required.

[Redacted]

Přezkoumání objednávky/ smlouvy			
Termín:	[Redacted]	Cena:	[Redacted]
Divize:	[Redacted]	Podpis: [Redacted]	Datum: 2025.10.13 09:20:48 +02'00'
Kód činnosti:	[Redacted]		
Číslo zakázky:	[Redacted]		

[Redacted]