


Bill-To: 1   <b>VOP CZ, s.p.</b> Dukelská 102 742 42 Šenov u Nov. Jičína CZECH REPUBLIC  ID: 00000493 VAT ID: CZ00000493  Bank: UniCredit Bank Czech <b>Bank Account: 0000005540150520/2700</b> Swift Code: BACXCZPPXXX	<h2>Purchase Order Number: 11980666</h2>
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Ship-To: 1  <b>VOP CZ, s.p.</b> Dukelská 102 742 42 Šenov u Nov. Jičína CZECH REPUBLIC  ID: 00000493 VAT ID: CZ00000493  Phone: [REDACTED] Fax: [REDACTED]	Supplier: [REDACTED]
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Contract: [REDACTED] Payment Term: [REDACTED] Contact: [REDACTED]  Remarks: [REDACTED]	Order Date: [REDACTED] Delivery Date: [REDACTED] Delivery Terms: [REDACTED]
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We require you to mention name of our purchaser, our order number and Line number on your delivery notes and invoices. We ask you for confirmation of this order within 3 days.

Delivered material must be marked in accordance to ISO 9001.

The supplier is obliged, in a case of a late fulfillment, to pay to the buyer a contractual penalty in amount [REDACTED] from the price of not delivered goods for each day of delay. If the contractual penalty is paid there is not touch any right of the buyer for a possible compensation that it is possible to claim in addition of the contractual penalty separately in a full amount. The business relation between Seller and Buyer follows the Czech commercial law.

Payment: Invoice

Lin	Items of Goods	Due Date	Quantity	UM	Unit Price	Total Price
1	[REDACTED]	[REDACTED]	50,0	PC	[REDACTED]	[REDACTED] without tax
2	[REDACTED]	[REDACTED]	30,0	PC	[REDACTED]	[REDACTED] without tax

TAX RECAPITULATION	C.	Rate	Taxable Amt	Tax Amount	Cur
Non-taxable		[REDACTED]	[REDACTED]	[REDACTED]	EUR



		EUR
Total of Items		
<b>TOTAL</b>	<b>EUR</b>	
[Redacted]		

