

Tel: [REDACTED]  
Fax: [REDACTED]  
Email: [REDACTED]



PURCHASE ORDER

DATE: 18/12/2018 BUYER: [REDACTED] ORDER No: NN32372

VOP cz  
Dukelska 102  
Senov u Noveho Jicina  
742-42  
Czech Republic

SHIP TO:

Supplier Fax: [REDACTED]

SUPPLIER CODE  
[REDACTED]

PART No.	REV	DESCRIPTION	QTY	UNIT PRICE	DELIVERY DATE
[REDACTED]		[REDACTED]	16.00	[REDACTED]	[REDACTED]
			8 PCS WEEK		
			8 PCS WEEK		
			6.00	✓	
			✓		

SUB TOTAL  
VAT AMOUNT  
GRAND TOTAL

