



Tel: [Redacted]  
Fax: [Redacted]  
Email: [Redacted]



**PURCHASE ORDER**

DATE: 22/01/2019 BUYER: [Redacted] ORDER No: NN32660

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]	[Redacted]	18.00	[Redacted]	[Redacted]

SUB TOTAL  
VAT AMOUNT

GRAND TOTAL

AUTHORISED  
SIGNATURE

