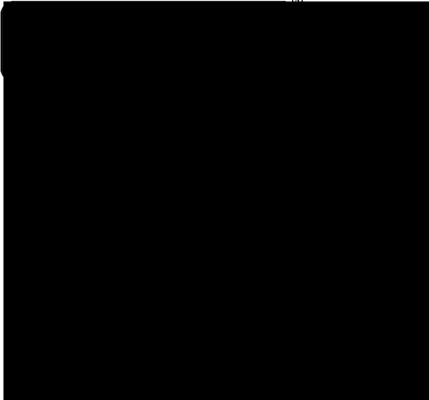







<b>supplier:</b>  Doprava:  Úhrada:  	<b>Orders received no.</b> <b>OP-253/2019</b> <span style="float: right;">Strana č. <b>1</b></span> Constant symbol:
	<b>customer:</b> Customer Number   <b>VOP CZ, s.p.</b> Dukelská 102 74242 Šenov u Nov. Jičína Česká republika  IČO: 00000493 <span style="float: right;">DIČ: CZ00000493</span>
	Date of issue: 13.03.2019  Order No. 11690367

Code	Product Name	Price	Date of delivery	Quantity
				10 ks

Vystavil(a): 

Převzal(a), dne:

