[redacted]

Tel: [redacted]
Fax: [redacted]
Email: [redacted]

[redacted]

PURCHASE ORDER

DATE: 27/02/2019	BUYER: [redacted]	ORDER No: NN33131

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
P20018_017		[redacted]	12.00	[redacted]	
	Delivery Schedule	Qty / Date: [redacted]			
P27547		[redacted]	12.00	[redacted]	
	Delivery Schedule	Qty / Date: [redacted]			

SUB TOTAL	€[redacted]
VAT AMOUNT	
GRAND TOTAL	€[redacted]

[redacted]