

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

PURCHASE ORDER

DATE: 19/03/2019	BUYER: [REDACTED]	ORDER No: NN33430
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VOP cz
Dukelska 102
Senov u Noveho Jicina
742-42
Czech Republic

SHIP TO:

Supplier Fax: [REDACTED]

SUPPLIER CODE
V6/C

PART No.	REV	DESCRIPTION	QTY	UNIT PRICE	DELIVERY DATE
P20019_023		[REDACTED]	12.00	[REDACTED]	[REDACTED]

Delivery Schedule

Qty	Date
[REDACTED]	[REDACTED]

P26577_009

[REDACTED]	8.00	[REDACTED]
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Delivery Schedule

Qty	Date
[REDACTED]	[REDACTED]

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

[REDACTED]

[REDACTED]