

Bill-To: 1



VOP CZ, s.p.  
Dukelská 102  
742 42 Šenov u Nov. Jičína  
CZECH REPUBLIC

ID: 00000493

VAT ID: CZ00000493

Bank: UniCredit Bank Czech

**Bank Account: 000005540150520/2700**

Swift Code: BACXCZPPXXX

Purchase Order Number: 12190139

Ship-To: 1

VOP CZ, s.p.  
Dukelská 102  
742 42 Šenov u Nov. Jičína  
CZECH REPUBLIC

ID: 00000493

VAT ID: CZ00000493

Supplier:

Order Date:

14.03.2019

We require you to mention name of our purchaser, our order number and Line number on your delivery notes and invoices. We ask you for confirmation of this order within 3 days.

Delivered material must be marked in accordance to ISO 9001.

The supplier is obliged, in a case of a late fulfillment, to pay to the buyer a contractual penalty for not delivered goods for each day of delay. If the contractual penalty is paid there is not touch any right of the buyer for a possible compensation that it is possible to claim in addition of the contractual penalty separately in a full amount. The business relation between Seller and Buyer follows the Czech commercial law.

Payment: Invoice

Lin	Items of Goods	Due Date	Quantity	UM	Unit Price	Total Price
1			200,0	PC		
2			200,0	PC		
3			200,0	PC		

15.3.2019

Lin	Items of Goods	Due Date	Quantity	UM	Unit Price	Total Price
4			200,0	PC		
<b>TAX RECAPITULATION</b>		<b>C.</b>	<b>Rate</b>	<b>Taxable Amt</b>	<b>Tax Amount</b>	<b>Cur</b>
VAT						EUR
Total of Items						EUR
<b>TOTAL</b>					<b>EUR</b>	

Entered into the Commercial Register maintained by the Regional Court in Ostrava under Section A.XIV, insert 150



15.3.2019

