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: 0000005540150520/2700

Swift Code: BACXCZPPXXX

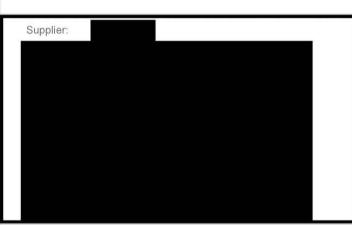
Ship-To: 1

VOP CZ, s.p. Dukelská 102

742 42 Šenov u Nov. Jičína

CZECH REPUBLIC

ID: 00000493 VAT ID: CZ00000493 Purchase Order Number: 12190170



Order Date: 05.04.2019

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 and the supplier is obliged, in a case of a late fulfillment, to pay to the buyer of any right or 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			10,0	PC		
2			5,0	PC		
TAX	RECAPITULATION	C.	Rate	Taxable Ar	mt Tax Amount	Cur
VAT						EUR

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