



Tel: [Redacted]  
Fax: [Redacted]  
Email: [Redacted]



PURCHASE ORDER

DATE: 20/08/2019 BUYER: [Redacted] ORDER No: NN35394

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
P27547		[Redacted]			

Delivery Schedule	Qty	Date
		[Redacted]

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

AUTHORISED SIGNATURE

