MAG45
industrial supply solutions
a solar group company

Purchase Order

Order to

Supplier Number 187279
Agentura pro podporu podnikani a in
vestic CzechInvest
Stepanska 15
120 00 Praha

Contact Marek Aldorf
Telephone +420 296342500
E-mail

BRNO 29-10-2019

Order 450988
Please mention our order number on all correspondence

Order Date 29-10-2019
Name Pavel Hirsch
Telephone +420 703143365
E-mail phi@mag45.com

Delivery Address

MAG45 s.r.o.
Vlastimila Pecha 10
627 00 Brno
Czech Republic

Invoice Address

MAG45 s.r.o.
Vlastimila Pecha 1269/10
627 00 Brno
Czech Republic

VAT-no CZ27697690

Pos.	Quantity	Unit	main Item	Price	Unit	Discount	Net Amount	Del. Date
10	1,00	pc	832225527851 GOLD PARTNERSHIP - SPACE WEEK MFR Type : GOLD PARTNERSHIP FOR UPCOMING CZECH SPACE WEEK : C	5000,0000 / pc			5000,00	30-10-2019

Please send your order confirmation to OP-CZECH@MAG45.COM within 24 hours.

Goods	Tax 21,0 %	Total EUR
5000,00	1050,00	6050,00

Terms of Delivery Ex Works
Terms of Payment 14 days after inv. date, netto

MAG45 s.r.o.
Vlastimila Pecha 10, 627 00 Brno
Czech Republic
Tel.: +420 546 456 890
DIČ: CZ27697690
www.mag45.com

AKCEPTUJI

08. 11. 2019