

Bill-To: 1



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

ID Nbr: 00000493  
 VAT Nbr: CZ00000493

Bank: UniCredit Bank Czech  
**Bank Account: 0000005540150520/2700**  
 Swift Code: BACXCZPPXXX

**Purchase Order Number: 11900190**

Ship-To: 1

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

Phone:  
 Fax:

Contract  
 Credit T  
 Contact

Order Date: 03.04.2020

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.  
 We require an inspection certificate according to EN 10204/3.1 for the supplied material.  
 The supplier is obliged, in a case of a late fulfillment, to pay to the buyer a contractual penalty in amount 0.5% from the price of 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 Costs	Total Costs
1			70,0			
2			10,0			
3			200,0			
TAX RECAPITULATION		C.	Rate	Taxable Amt	Tax Amount	Cur
VAT		z	21,00%			

Total of Items

Total Tax

**TOTAL**

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

