Contract / Parcel-No 1660105

Form for bog Buyer

Buyer

2/6/17

Danzer Veneer Europe Ges.m.b.H. G&llstrasse 20 5082 Grddig, Austria VAT ID: CZ683548553

Please send Invoice to Administratio n

Danzer Bohemia-Dyhama Křiven ice 1

CZ-27703 Homi Pocaply / CZ

Log Buyer: Jiri Kec Measure Unit: m3

Currency: Currency of EMU member states

The Buying Company purchases subject to the General Purchase Conditions printed and handed over with the contract, which are accepted and confirmed with the suppliers signature on the contract page:

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| Specie No. | Specie Description | No. of Logs | Total Qty. | Price/Unit | Total Value | Delivery Term |
| 2B8 | Oak Knotty | 38 | xxx | xxx | xxx |  |
| 271 | OAK EUROPEAN | 2 | xxx | xxx | xxx |  |
| TOTALS: |  | 40 | xxx |  | xxx |  |

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