NÁKUPNÍ OBJEDNÁVKA 12111164

Plátce: 1

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

IČO: 00000493
DIČ: CZ00000493
Banka: UniCredit Bank Czech
Bankovní účet: 0000005540150520/2700
Swift Code: BACXCZPPXXX

Číslo nákupní objednávky: 12111164

Příjemce: 1

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

IČO: 00000493
DIČ: CZ00000493

Telefon: 556 783 111
Fax: 556 701 734

Dodavatel: 52740

CASTA S.r.l.
Viale Slovenia
Zona Industriale
73100 Lecce
ITALY

IČO: IT02914980137
DIČ: IT02914980137

Smlouva: U
[redacted]

Datum objednání: 19.03.2021
Termín dodání: 09.04.2021

Vyřizuje: Mr.Orlando
Dodací podmínky: DAP

[redacted]ber 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 i[redacted]m 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 [redacted]pensation 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

Pol	Položka	[redacted]	áklady celkem
1	161001306600		3.592,98
	/1 191 401 66 00 PORTE		bez daně

REKAPITULACE DANÍ	[redacted]	Měn
DPH		EUR

		EUR
Celkem za položky		3.592,98
Celková daň		754,53
CELKEM	**EUR**	**4.347,51**

[redacted]

[redacted]

[redacted]