


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	<p style="text-align: center;">Číslo nákupní objednávky: 12111151</p>															
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: 55753 WITTE VAN MOORT B.V. Westeinde 632 7671 CW VRIEZENVEEN THE NETHERLANDS DIČ: NL004992106B01															
Smlouva: U Plat.podm.: 60 dnů od vystavení fa	Datum objednání: 16.03.2021 Termín dodání: 15.04.2021 Vyřizuje: Mr. Wolterink Dodací podmínky: EXW															
<p><i>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.</i></p> <p><i>Delivered material must be marked in accordance to ISO 9001.</i></p> <p><i>We require an inspection certificate according to EN 10204/3.1 for the supplied material.</i></p> <p><i>The supplier is obliged, in a case of a late fulfillment, to pay to the buyer a contractual penalty in [redacted] 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 [redacted] satisfaction 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.</i></p> <p><i>Payment: Invoice</i></p> <p><i>The Seller may not set-off any of receivables for the buyer arising out of this contract to a third party without the buyer's previous written agreement.</i></p>																
<table border="1"> <thead> <tr> <th>Pol</th> <th>Položka</th> <th>Náklady celkem</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>LMH1164374089DL /116 437 40 89DL PLATE Verze: 03</td> <td>3.385,20 bez daně</td> </tr> <tr> <td>2</td> <td>LMH1164374084DL /116 437 40 84DL PLATE Verze: 01</td> <td>2.845,21 bez daně</td> </tr> <tr> <td>3</td> <td>LMH1164374090DL /116 437 40 90DL PLATE Verze: 02</td> <td>2.256,80 bez daně</td> </tr> <tr> <td>4</td> <td>LMH1164374093DL /116 437 40 93DL PLATE Verze: 03</td> <td>1.879,06 bez daně</td> </tr> </tbody> </table>	Pol	Položka	Náklady celkem	1	LMH1164374089DL /116 437 40 89DL PLATE Verze: 03	3.385,20 bez daně	2	LMH1164374084DL /116 437 40 84DL PLATE Verze: 01	2.845,21 bez daně	3	LMH1164374090DL /116 437 40 90DL PLATE Verze: 02	2.256,80 bez daně	4	LMH1164374093DL /116 437 40 93DL PLATE Verze: 03	1.879,06 bez daně	<div style="background-color: black; width: 100%; height: 100%;"></div>
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REKAPITULACE DANÍ	Tř.	Sazba	Základ daně	Částka daně	Měn
DPH	Z	21,00%	10.366,27	2.176,91	EUR
					EUR
Celkem za položky					10.366,27
Celková daň					2.176,91
CELKEM				EUR	12.543,18
