MAG45
■ Industrial supply solutions
a solar group company

Purchase Order

Order to

Supplier Number 188029
Agentura pro podporu podnikani a in
vestic CzechInvest
Stepanska15
120 00 Praha

Contact Tereza Kubicova
Telephone +420 602521074
E-mail tereza.kubicova@czechinvest.org

BRNO 13-10-2021

Order 453868
Please mention our order number on all correspondence

Order Date 24-09-2021
Name Pavel Hirsch
Telephone +420 703143365
E-mail phi@mag45.com

Delivery Address

MAG45 s.r.o.
Vlastimila Pecha 1268/8
627 00 Brno
Czech Republic

Invoice Address

MAG45 s.r.o.
apinvoicescz@mag45.com

Vlastimila Pecha 1268/8
627 00 Brno
Czech Republic
VAT-no CZ27697690

Pos.	Quantity	Unit	main Item	Price	Unit	Discount	Net Amount	Del. Date
10	1,00	pc	832225533475 CZECH SPACE WEEK PARTNERSHIP MFR Type : Hlavní partner Czech Space Week : CZECHINVEST	100000,0000	/ pc		100.000,00	24-09-2021

AKCEPTUJI

13. 10. 2021

Please send your Invoice to apinvoicescz@mag45.com
Please send your order confirmation to OP-CZECH@MAG45.COM within 24 hours.

Goods	Tax 21,0 %	Total CZK
100000,00	21000,00	121.000,00

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