

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: 11911742

Ship-To: 1

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

ID Nbr: 00000493

VAT CZ00000493

Nbr:

Phone: 556 783 111

Fax: 556 701 734

Supplier: 53682

B.V.METAALWARENINDUSTRIE
WITTE VAN MOORT
WESTEINDE 00632
POSTBUS 23
7670 AA VRIEZENVEEN
THE NETHERLANDS

VAT Nbr: NL001583013B01

Contract: U

Credit Terms: 30 Days

Contact:

Order Date: 16.12.2021

Due Date: 07.02.2022

Delivery Terms.: DAP

Remarks:

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 [redacted] 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 - mail to fakturace at vop.com

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.

Lin	Items of Goods	Due Date	Quantity	UM	Unit Costs	Total Costs
1	LMH1164374084DL PLATE Revision: 01	07.02.2022	[redacted]	[redacted]	[redacted]	1.354,04 without tax
2	LMH1164374092DL PLATE Revision: 02	07.02.2022	[redacted]	[redacted]	[redacted]	1.297,83 without tax

TAX RECAPITULATION	C.	Rate	Taxable Amt	Tax Amount	Cur
VAT	Z	21,00%	2.651,87	0,00	EUR

					EUR
Total of Items					2.651,87
TOTAL				EUR	2.651,87

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