

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: 000005540150520/2700**

Swift Code: BACXCZPPXXX

**Purchase Order Number: 11911743**

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

Order Date: 16.12.2021

Due Date: 09.03.2022

Contact:

Delivery Terms.: EXW

Remarks: MRP

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 of [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 - sent to fakturace@vop.cz

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	LMH1164002501DL SIDE PART 116 400 25 01DL Revision: 01	09.03.2022	[REDACTED]	[REDACTED]	[REDACTED]	2.395,98 without tax
2	LMH1164374096DL PLATE Revision: 02	09.03.2022	[REDACTED]	[REDACTED]	[REDACTED]	726,44 without tax
3	LMH1164002502DL SIDE PART 116 400 25 02DL Revision: 01	25.03.2022	[REDACTED]	[REDACTED]	[REDACTED]	2.173,34 without tax

Lin	Items of Goods	Due Date	Quantity	UM	Unit Costs	Total Costs
4	LMH1164374091DL PLATE Revision: 02	25.03.2022				3.600,60 without tax
<b>TAX RECAPITULATION</b>		<b>C.</b>	<b>Rate</b>	<b>Taxable Amt</b>	<b>Tax Amount</b>	<b>Cur</b>
VAT		Z	21,00%	8.896,36	0,00	EUR
						<b>EUR</b>
Total of Items						8.896,36
<b>TOTAL</b>					<b>EUR</b>	<b>8.896,36</b>
<i>Entered into the Commercial Register maintained by the Regional Court in Ostrava under Section A.XIV, insert 150</i>						