

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: 11420455

Příjemce: 1

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

IČO: 00000493

DIČ: CZ00000493

Dodavatel: 52740

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

IČO: IT02914980137

DIČ: IT02914980137

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 [redacted] 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

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.

Issue the tax document / invoice no later than in accordance with §28 par.

vop.cz.

Pol	Položka	Termín	Množství	MJ	Jedn. náklady	Náklady celkem
1	161001302100 /1 191 401 21 00 SIDE PANEL Verze: 03			KS		13.444,00 bez daně

REKAPITULACE DANÍ	Tř.	Sazba	Základ daně	Částka daně	Měn
DPH	Z	21,00%	13.444,00	2.823,24	EUR

		EUR
Celkem za položky		13.444,00
Celková daň		2.823,24
CELKEM	EUR	16.267,24

Zapsán v OR u KS Ostrava: oddíl A XIV, vložka 150