

Plátce: 1						
 <b>VOP CZ, s.p.</b> Dukelská 102 742 42 Šenov u Nov. Jičína CZECH REPUBLIC IČO: 00000493 DIČ: CZ00000493 Banka: UniCredit Bank Czech <b>Bankovní účet: 0000005540150520/2700</b> Swift Code: BACXCZPPXXX		<b>Číslo nákupní objednávky: 11921356</b>				
Příjemce: 1		Dodavatel: 53682				
<b>VOP CZ, s.p.</b> Dukelská 102 742 42 Šenov u Nov. Jičína CZECH REPUBLIC IČO: 00000493 DIČ: CZ00000493 Telefon: 556 783 111 Fax: 556 701 734		<b>B.V.METAALWARENINDUSTRIE</b> <b>WITTE VAN MOORT</b> <b>WESTEINDE 00632</b> <b>POSTBUS 23</b> <b>7670 AA VRIEZENVEEN</b> <b>THE NETHERLANDS</b> DIČ: NL001583013B01				
Smlouva:	U	Datum objednání:	10.05.2022			
Plat.podm.:	30 dnů od vystavení fa	Termín dodání:	04.07.2022			
Vyřizuje:		Dodací podmínky:	EXW			
Poznámka:						
<p>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.</p> <p>Delivered material must be marked in accordance to ISO 9001.</p> <p>We require an inspection certificate according to EN 10204/3.1 for the supplied material.</p> <p>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 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.</p> <p>Payment: Invoice please send to fakturace@vop.cz</p> <p>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.</p>						
Pol	Položka	Termín	Množství	MJ	Jedn. náklady	Náklady celkem
1	LMH1164002501DL /116 400 25 01DL SIDE PART Verze: 01	04.07.2022				2.486,06 bez daně
2	LMH1164002501DL /116 400 25 01DL SIDE PART Verze: 01	24.08.2022				2.486,06 bez daně
3	LMH1164002501DL /116 400 25 01DL SIDE PART Verze: 01	06.10.2022				2.486,06 bez daně
REKAPITULACE DANÍ		Tř.	Sazba	Základ daně	Částka daně	Měn
DPH		Z	21,00%	7.458,18	0,00	EUR

			<b>EUR</b>
Celkem za položky			7.458,18
<b>CELKEM</b>		<b>EUR</b>	<b>7.458,18</b>
<i>Zapsán v OR u KS Ostrava: oddíl A XIV, vložka 150</i>			