

| 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: 11921384 | | | | |
| Příjemce: 1 | | Dodavatel: 53682 | | | | |
| VOP CZ, s.p. Dukelská 102 742 42 Šenov u Nov. Jičína CZECH REPUBLIC IČO: 00000493 DIČ: CZ00000493 Telefon: 556 783 111 Fax: 556 701 734 | | B.V.METAALWARENINDUSTRIE WITTE VAN MOORT WESTEINDE 00632 POSTBUS 23 7670 AA VRIEZENVEEN THE NETHERLANDS DIČ: NL001583013B01 | | | | |
| Smlouva: U | Datum objednání: 26.05.2022 | | | | | |
| Plat.podm.: 30 dnů od vystavení fa | Termín dodání: 08.07.2022 | | | | | |
| 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 amount of  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> | | | | | | |
| Poř. číslo | Položka | Termín | Množství | MJ | Jedn. náklady | Náklady celkem |
| 1 | LMH1164002500DL /116 400 25 00DL SIDE PART Verze: 01 | 08.07.2022 |  | | | 2.186,56 bez daně |
| 2 | LMH1164374095DL /116 437 40 95DL PLATE Verze: 02 | 25.07.2022 |  | | | 1.414,76 bez daně |
| 3 | LMH1164374095DL /116 437 40 95DL PLATE Verze: 02 | 16.11.2022 |  | | | 1.414,76 bez daně |
| REKAPITULACE DANÍ | | Tř. | Sazba | Základ daně | Částka daně | Měn |
| DPH | | Z | 21,00% | 5.016,08 | 0,00 | EUR |

| | | | |
|--|--|------------|-----------------|
| | | | EUR |
| Celkem za položky | | | 5.016,08 |
| CELKEM | | EUR | 5.016,08 |
| <i>Zapsán v OR u KS Ostrava: oddíl A XIV, vložka 150</i> | | | |

