MAG45
industrial supply solutions
a solar group company

# Purchase Order



**Order to**

Supplier Number 187279
**Agentura pro podporu podnikani a in**
vestic CzechInvest
Stepanska 15
120 00 Praha

Contact Jana Kapounova
Telephone +420 602569089
E-mail info@czechinvest.org

**BRNO** 21-07-2022

**Order 210568**
Please mention our order number on all correspondence

Order Date 28-06-2022
Name Zbynek Crha
Telephone
E-mail zcr@mag45.com

**Delivery Address**

MAG45 s.r.o.
Vlastimila Pecha 1268/8
627 00 Brno
Czech Republic

**Invoice Address**

MAG45 s.r.o.
apinvoicescz@mag45.com

Vlastimila Pecha 1268/8
627 00 Brno
Czech Republic
VAT-no CZ27697690

| Pos. | Quantity | Unit | main Item | Price | Unit | Discount | Net Amount | Del. Date |
|---|---|---|---|---|---|---|---|---|
| 10 | 1,00 | pc | 832225527851<br>GOLD PARTNERSHIP - SPACE WEEK<br>MFR Type : GOLD PARTNERSHIP FOR UPCOMING CZECH SPACE WEEK : C | 6000,0000 | / pc | | 6.000,00 | 06-07-2022 |

**Please send your invoice to apinvoicescz@mag45.com**
**Please send your order confirmation to OP-CZECH@MAG45.COM within 24 hours.**

| Goods | Tax 21,0 % | Total EUR |
|---|---|---|
| 6000,00 | 1260,00 | 7.260,00 |

Terms of Delivery Ex Works
Terms of Payment 14 days after inv. date, netto

AKCEPTUJI

28. 11. 2022