

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: 11430895

Příjemce: 1

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

Dodavatel: 58313

Falkenroth Umformtechnik
GmbH
Asenbach 1
58579 Schalksmühle
GERMANY

IČO: DE814225314

DIČ: DE814225314

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 [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.

Pol	Položka	Termín	Množství	MJ	Jedn. náklady	Náklady celkem
1	J15214461312 /1 521 446 13 12 N PLATTE Verze: 04			KS		13.317,50 bez daně

REKAPITULACE DANÍ	Tř.	Sazba	Základ daně	Částka daně	Měn
DPH	Z	21,00%	13.317,50	0,00	EUR

					EUR
Celkem za položky					13.317,50
CELKEM				EUR	13.317,50

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