Käufer: 1

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

ID: 00000493
UST-ID: CZ00000493

Bank:	UniCredit Bank Czech
Bankverbin.:	**0000005540150520/2700**
Swift Code:	BACXCZPPXXX

Bestellung Nr. 11431155

Empfänger: 1

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

[redacted]

Lieferant: 57803

ADF -GRATZ GmbH
Siemensstraße 3
63755 Alzenau
GERMANY

UST-ID: DE132072549

Telefon: 06023-2740

[redacted]

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 in amount 0.5% from 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.

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.

Pos	Artikelbezeichnung	Termin	Menge	ME	Einzelpreis	Gesamtpreis
1	161000596500 LAGER 163 446 43 05 Version: 16	[redacted]		ST	[redacted]	6.220,00 without tax

Steuerrekapitulation	Kat	Tarif	Steuerbasis	Steuerbetrag	WHR
MwST	Z	21,00%	6.220,00	1.306,20	EUR

		EUR
Insgesamt		6.220,00
Celková daň		1.306,20
Insgesamt	**EUR**	**7.526,20**

Eingeschrieben in Handelsregister beim Bezirksgericht in Ostrava:
Titel A XIV, Einlage 150.

[redacted]