


<p>Bill-To: 1</p>  <p>VOP CZ, s.p. Dukelská 102 742 42 Šenov u Nov. Jičína CZECH REPUBLIC</p> <p>ID Nbr: 00000493 VAT Nbr: CZ00000493</p> <p>Bank: UniCredit Bank Czech Bank Account: 0000005540150520/2700 Swift Code: BACXCZPPXXX</p>	<p>Purchase Order Number: 11431196</p>
<p>Ship-To: 1</p> <p>VOP CZ, s.p. Dukelská 102 742 42 Šenov u Nov. Jičína CZECH REPUBLIC</p> <p>ID Nbr: 00000493 VAT CZ00000493</p>	<p>Supplier: 58623</p> <p>Technical Tubes Ltd 65 Azura Close BH21 6SZ Dorset GREAT BRITAIN</p> <p>VAT Nbr: GB787798630</p>
	<p>Order Date: 20.09.2023 Due Date: 30.01.2024</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.
 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.

Lin	Items of Goods	Due Date	Quantity	UM	Unit Costs	Total Costs
1	LMH1164377119DL PIPE 116 437 71 19DL Revision: 04 Supplier Item: Pipe 1346/2530	[redacted]	[redacted]	PC	[redacted]	938,60 without tax
2	LMH1164377118DL PIPE 116 437 71 18DL Revision: 04	[redacted]	[redacted]	PC	[redacted]	873,00 without tax

TAX RECAPITULATION	C.	Rate	Taxable Amt	Tax Amount	Cur
Non-taxable		0,00%	1.811,60	0,00	GBP



			GBP
Total of Items			1.811,60
TOTAL		GBP	1.811,60
<i>Entered into the Commercial Register maintained by the Regional Court in Ostrava under Section A.XIV, insert 150</i>			

