Bill-To:



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

ID Nbr: 00000493 VAT Nbr: CZ00000493

Bank: UniCredit Bank Czech
Bank Account: 0000005540150520/2700

Swift Code: BACXCZPPXXX

Ship-To: 1

VOP CZ, s.p. Dukelská 102

742 42 Šenov u Nov. Jičína

**CZECH REPUBLIC** 

Purchase Order Number: 11440412

Supplier:

58623

Technical Tubes Ltd 65 Azura Close BH21 6SZ Dorset GREAT BRITAIN

VAT Nbr: GB787798630

**GBP** 

3.070,75

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 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

**TOTAL** 

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	LMH14014003901P PIPE ASSY 14014003901			PC		2.026,50 without tax
2	LMH14014201001P PIPE ASSY 14014201001			PC		1.044,25 without tax
TAX RECAPITULATION		C.	Rate	Taxable Amt	Tax Amount	Cur
Non-taxable			0,00%	3.070,75	0,00	GBP
						GBP
Total of Items						3.070,75

Entered into the Commercial Register maintained by the Regional Court in Ostrava under Section A.XIV, insert 150