Bank Account: CZ132700000005540150002 Swift Code: BACX CZ PP Ship-To: 1 VOP CZ, s.p. Dukelski 102 T42 42 Senov u Nov. Jičina Felgenhauer Material Handling Sp. z o.o. Sp.k Tamopolska 12 G8-320 Jasien POLAND VAT Nbr: PL8971772703 VAT Nbr: PL8971772703		VOP CZ, s.p. Dukelská 102 742 42 Šenov u Nov. Jičír CZECH REPUBLIC :: 00000493 :: CZ00000493 UniCredit Bank	na	Purch	nase Or	der Number: '	11440493
Ship-To:: 1 VOP CZ, s.p. Dukelská 102 742 42 Šenov u Nov. Jičina Felgenhauer Material CZECH REPUBLIC Felgenhauer Material Banding Sp. z o.o. Sp.k Tarnopolska 12 68-320 Jasien POLAND VAT Nbr: PL8971772703 VAT Nbr: PL8971772703 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 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.	Bank Account:	CZ132700000005540150	002				
VOP CZ, s.p. Dukelská 102 742 42 Šenov u Nov. Jičína Felgenhauer Material CZECH REPUBLIC Felgenhauer Material 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. VAT Nbr: PL8971772703 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 EM 10204/3.1 for the supplied material. The supplied is obliged, in a case of a late fulfillment, to pay to the buyer a didt on a first of 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.	Swift Code:	BACX CZ PP					
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	The Seller may not set-off		17 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1999 N. 1999	in in in		and the second

Lin	Items of Goods	Due Date	Quantity	UM Unit C	osts	Total Cos
1	LMH1164010591DL			PC		1.054,2
	PLATE	÷.				without t
	Revision: 04					
2	LMH1164012563DL			PC		5.450,4
	PLATE					without ta
	Revision: 02					
3	LMH1164451872DL			PC		116,4
	/116 445 18 72DL					without ta
	PLATE					
	Revision: 02					
TAX RECAPITULATION		С.	Rate	Taxable Amt	Tax Amount	C
VAT		Z	21,00%	6.621,00	0,00	EL