



Czech Republic

PURCHASE ORDER

Number [REDACTED]
Date 05/Feb/2024

SERENUM a.s.
0014
CZ01438875
Jana Babáka 11

Brno 61200
Czech Republic



Item	Description	Unit Cost	Quantity	Line Total
	[REDACTED] requirements based on email from 5.12.2023 No acceptance tests included	[REDACTED]	1	[REDACTED]
	[REDACTED] requirements based on email from 5.12.2023	[REDACTED]	1	[REDACTED]

Order according to quotation no.: SNA240101



Net	[REDACTED]
Subtotal	[REDACTED]
INT tax 0%	0,00 €
Total	[REDACTED]
Paid to Date	0,00 €
Balance Due	[REDACTED]