

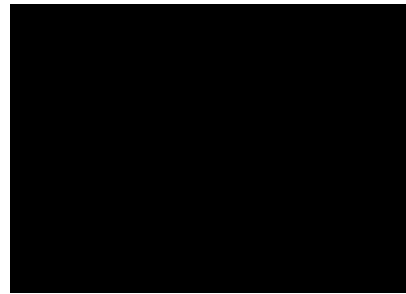
Sales Order

Number: [REDACTED] Date: 04.Jul.2017
 Proforma Invoice Packing Sheet No.:



Kindly quote above order no. and reference in all correspondence and when sending parts and invoice

ISSUED BY



Payment Condition: [REDACTED]
 Shipment Condition: [REDACTED]
 Incoterms: [REDACTED]

Responsible: [REDACTED]
 Phone: [REDACTED]
 Telefax: [REDACTED]
 Email: [REDACTED]

External Order No: [REDACTED]

Item	Partnumber	Description	SerialNumber
1	MOBILJET0IL2	TURBINE OIL	

Cost Center: MAT_SALE

Specification: MIL-PRF-23699F						
Target Date: ---			Condition:		Country of origin:	
Qty	UM	Price Each	Total(gross)	Discount in %	Surcharges	Total(net)
960	EA	[REDACTED]	[REDACTED]	0.00 % = 0.00 USD	[REDACTED]	[REDACTED]
Value for Customs: 0.00 CZK				CM-No.: ---		

TOTAL AMOUNT GROSS	[REDACTED]
DISCOUNT	[REDACTED]
SURCHARGES	[REDACTED]
TOTAL AMOUNT NET.	[REDACTED]

CUSTOMER

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

BILL TO

[REDACTED]

Sign: [REDACTED]

Printed Name: [REDACTED]

Date: [REDACTED]

Time [REDACTED]