Purchase Order #4390054765

(Please print this PO number on the invoice)

Order dáte: 2024-09-12

Send the invoice to:
Email to : ths.rakovnik-invoices.mailbox@valeo.com
VALEO AUTOKLIMATIZACE k.s. Thermal Systems division
SSC Accounts Payable - THS
Kustova 2596/2
269 44 Rakovník
CZECH REPUBLIC

Supplier:
KULTURNÍ CENTRUM RAKOVNÍK
Na Sekyře 2377
26901 RAKOVNÍK
CZ
Supplier ID: 96413

Bili To:
VALEO AUTOKLIMATIZACE k.s.
Kustova 2596/2
269 44 Rakovník
CZECH REPUBLIC

Delivery Dáte:
2024-09-25

Ship to:
VALEO AUTOKLIMATIZACE k.s. - THS division

Kustova 2596/11
269 90 Rakovník
CZECH REPUBLIC

Payment terms:
30 days the 10/25

Supplier incoterm
EXW - Ex Works
To be defined in PO

Requester:
[redacted]

Purchaser:

N#	Supplier Part Number	Description	Quantity	Unit net price	Net total
1		**doplatek DPH - WC Service** doplatek DPH WC Service	1 EA	4 389,0000 kč	4 389,00 kč
2		**doplatek DPH - pronájem centrála** doplatek DPH - pronájem centrála	1 EA	3 373,0000 kč	3 373,00 kč

Net total	7 762,00 kč

VALEO AUTOKLIMATIZACE k.s.
Thermal Systems division