

Käufer: 1  VOP CZ, s.p. Dukelská 102 742 42 Šenov u Nov. Jičína CZECH REPUBLIC ID: 00000493 UST-ID: CZ00000493 Bank: UniCredit Bank Bankverbin.: CZ132700000005540150002 Swift Code: BACX CZ PP		Bestellung Nr. 11451130				
Empfänger: 1 VOP CZ, s.p. Dukelská 102 742 42 Šenov u Nov. Jičína CZECH REPUBLIC ID: 00000493 UST-ID: CZ00000493		Lieferant: 57803 ADF -GRATZ GmbH Siemensstraße 3 63755 Alzenau GERMANY ID: UST-ID: DE132072549 06023-2740				
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, [REDACTED] 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. Warranty conditions: Unless otherwise specified in the Terms and Conditions, the Seller will provide the Buyer with a 24-month warranty on the goods.						
Pos	Artikelbezeichnung	Termin	Menge	ME	Einzelpreis	Gesamtpreis
1	161000596500 LAGER 163 446 43 05 16			ST		6.220,00 without tax
2	163343010800 /1 534 446 25 10 KETTENHALTER 36 02			ST		1.240,00 without tax
Steuerrekapitulation		Kat	Tarif	Steuerbasis	Steuerbetrag	WHR
MwST		Z	21,00%	7.460,00	0,00	EUR
Insgesamt						EUR 7.460,00
Insgesamt						EUR 7.460,00
Eingeschrieben in Handelsregister beim Bezirksgericht in Ostrava: Titel A XIV, Einlage 150.						