



Company
GLOMEX MS s.r.o.
Prubezna 3207/74a
100 00 Praha 10
CZECH REPUBLIC

Purchase Order No. 190285

Date:

05.09.2025

Supplier No.: **77025**

Your Reference:

Your e-Mail:



Our Reference:

e-mail:



LS-3-60/CJ-2025-9800KR

Pos	Part No. / Description	Quantity	Discount	Unit price	Total
1	A14069-1A OBLICEJOVY STIT GENTEX	3,00 EA		11.935,44	35.806,32 CZK
2	A14069-2A OBLICEJOVY STIT GENTEX	3,00 EA		11.935,44	35.806,32 CZK


Subtotal:

71.612,64 CZK



Purchase Order No. 190285

Sum Carried Over:					71.612,64 CZK
Pos	Part No. / Description	Quantity	Discount	Unit Price	Total

Net Sum	71.612,64 CZK
Please send the invoice with due date 30 days, send to the recipient's address. In the invoice we need both following addresses:	
CUSTOMER Ministerstvo vnitra CR Nad Stolou 936/3; 170 34 Praha	
RECIPIENT Policie CR letecka sluzba P.O.BOX 2 163 00 Praha 618 ICO: 00007064; DIC: CZ00007064 Bank: 5504-881/0710	
DELIVERY ADDRESS Czech Police Aviation Department Airport Vaclav Havel, south area Hangar D 161 00 Prague 6, Czech Republic	
reditel Letecke sluzby PCR	



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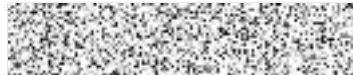
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OBJEDNÁVKA PŘEVZATA

Subtotal:

GLOMEX MS, s
IČ: 28426525
Prubežna 3207/
100 00 Praha 10

12,64 CZK

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