

Bill-To: 1



VOP CZ, s.p.
Dukelská 102
742 42 Šenov u Nov. Jičína
CZECH REPUBLIC

ID Nbr: 00000493

VAT Nbr: CZ00000493

Bank: UniCredit Bank

Bank Account: CZ1327000000005540150002

Swift Code: BACX CZ PP

Purchase Order Number: 11451533

Ship-To: 1

VOP CZ, s.p.
Dukelská 102
742 42 Šenov u Nov. Jičína
CZECH REPUBLIC

ID Nbr: 00000493

VAT CZ00000493

Nbr:

Supplier: 57470

Malbox Sp. z o.o.
Osiek 212 A
32-300 Olkusz
POLAND

VAT Nbr: PL6372211274

The subject of this order is the request for the delivery of the following goods by the seller to the buyer under the conditions set out below: This order is a proposal to conclude a purchase contract between the buyer and the seller.

The purchase contract will be concluded by the seller confirming this order to the buyer.

The rights and obligations of the buyer and the seller regarding the delivery of the goods listed below and not expressly regulated by this order are governed by the current General Terms and Conditions of purchase of the buyer, as published on the date of issue of this offer at <https://vop.cz/onas/> (hereinafter referred to as the "VNP").

The VPN forms an integral part of the purchase contract concluded by accepting this order.

The contract concluded in this way is a partial contract within the meaning of the VNP.

Lin	Items of Goods	Due Date	Quantity	UM	Unit Costs	Total Costs
1	LMH1164374087DL PLATE 116 437 40 87DL Revision: 01			PC		2.674,00 without tax
2	LMH1164306908DL GUARD OVERHEAD ASSEMBLY Revision: 02			PC		14.008,50 without tax

TAX RECAPITULATION	C.	Rate	Taxable Amt	Tax Amount	Cur
VAT	Z	21,00%	16.682,50	0,00	EUR

			EUR
Total of Items			16.682,50
TOTAL		EUR	16.682,50

Entered into the Commercial Register maintained by the Regional Court in Ostrava under Section A.XIV, insert 150

