

Bill-To: 10



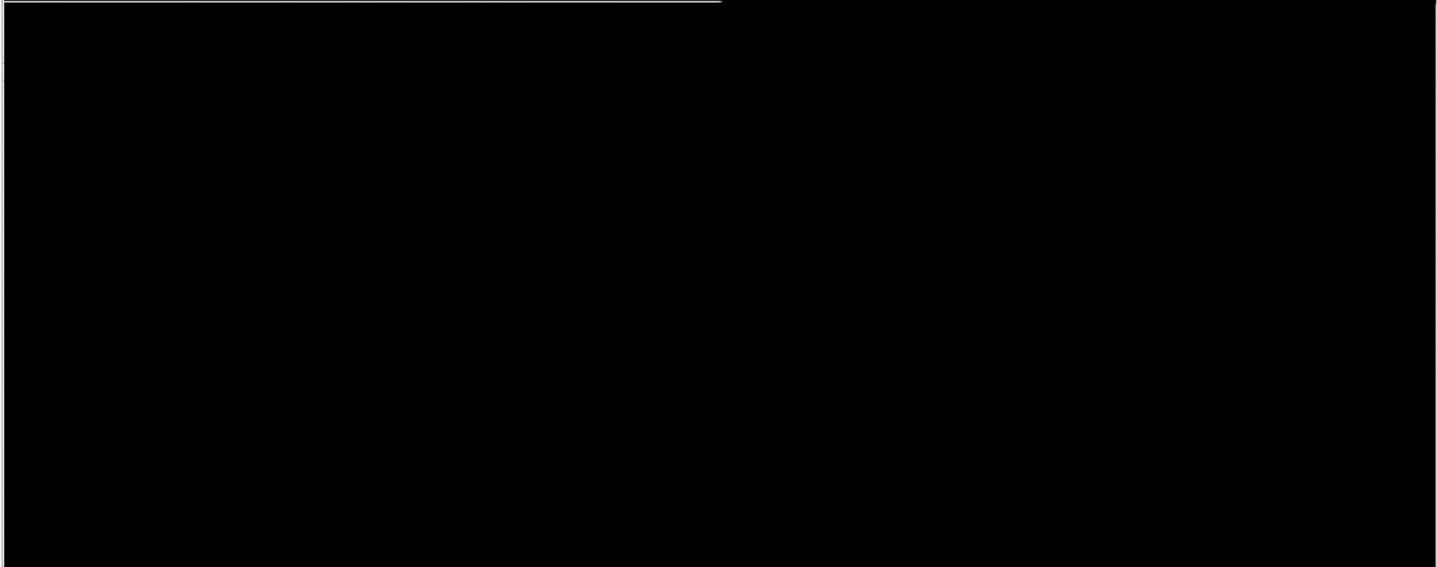
VOP CZ, s.p.  
 Dukelská 102  
 74242 Šenov u Nového Jičína

Purchase Order Number: 14260075

ID Nbr: 00000493  
 VAT Nbr: CZ00000493

Bank: UniCredit Bank Czech Republic  
 Bank Account: 0000005540150002/2700  
 Swift Code: BACXCZPP

Supplier: 58168  
 Rasche Umformtechnik  
 Unterm Grünen Berg 2-4  
 58840 Plettenberg  
 ID Nbr:  
 VAT Nbr: DE123844491



Lin	Items of Goods	Due Date	Quantity	UM	Unit Costs	Total Costs
1						2.420,00 without tax
<b>TAX RECAPITULATION</b>		<b>C.</b>	<b>Rate</b>	<b>Taxable Amt</b>	<b>Tax Amount</b>	<b>Cur</b>
EU Nákup		Z	21,00%	2.420,00	0,00	EUR
Total of Items						EUR 2.420,00
<b>TOTAL</b>					<b>EUR</b>	<b>2.420,00</b>

FOR CUSTOMER

FOR SUPPLIER