

Bill-To: 10



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

Purchase Order Number: 14260076

ID Nbr: 00000493

VAT Nbr: CZ00000493

Bank: UniCredit Bank Czech Republic

Bank Account: 0000005540150002/2700

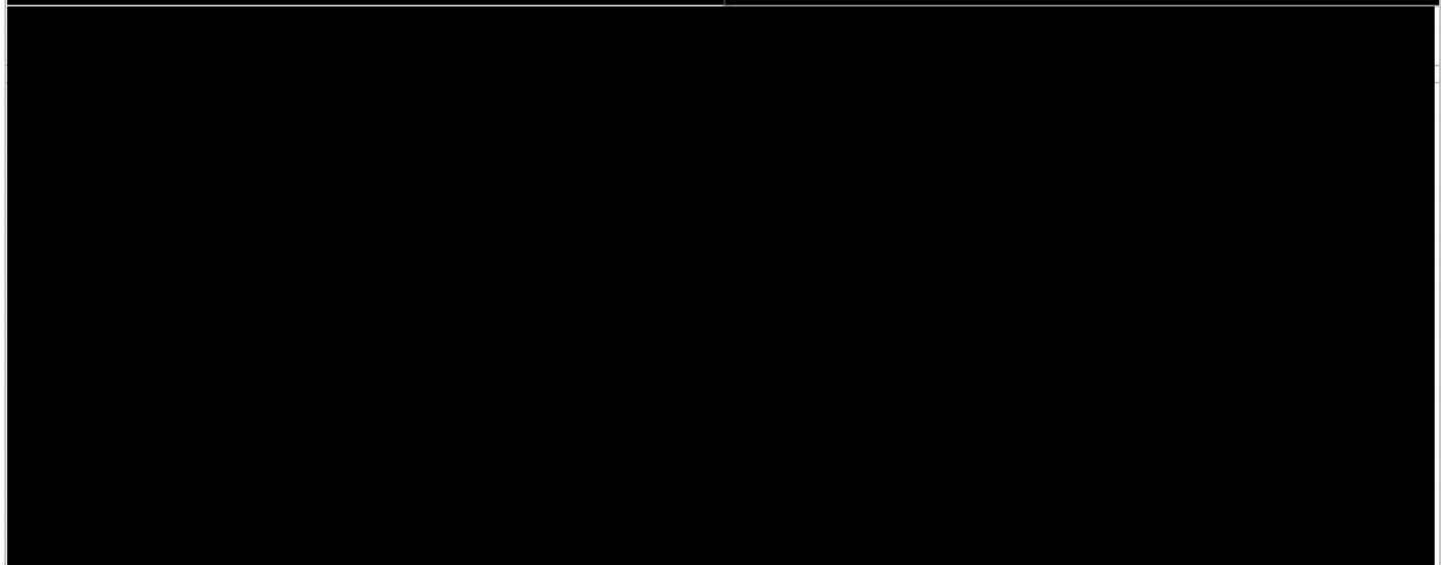
Swift Code: BACXCZPP

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
TAX RECAPITULATION		C.	Rate	Taxable Amt	Tax Amount	Cur
EU Nákup		Z	21,00%	2.420,00	0,00	EUR
Total of Items						EUR 2.420,00
TOTAL					EUR	2.420,00

FOR CUSTOMER

FOR SUPPLIER