

Bill-To: 10



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

Purchase Order Number: 14260078

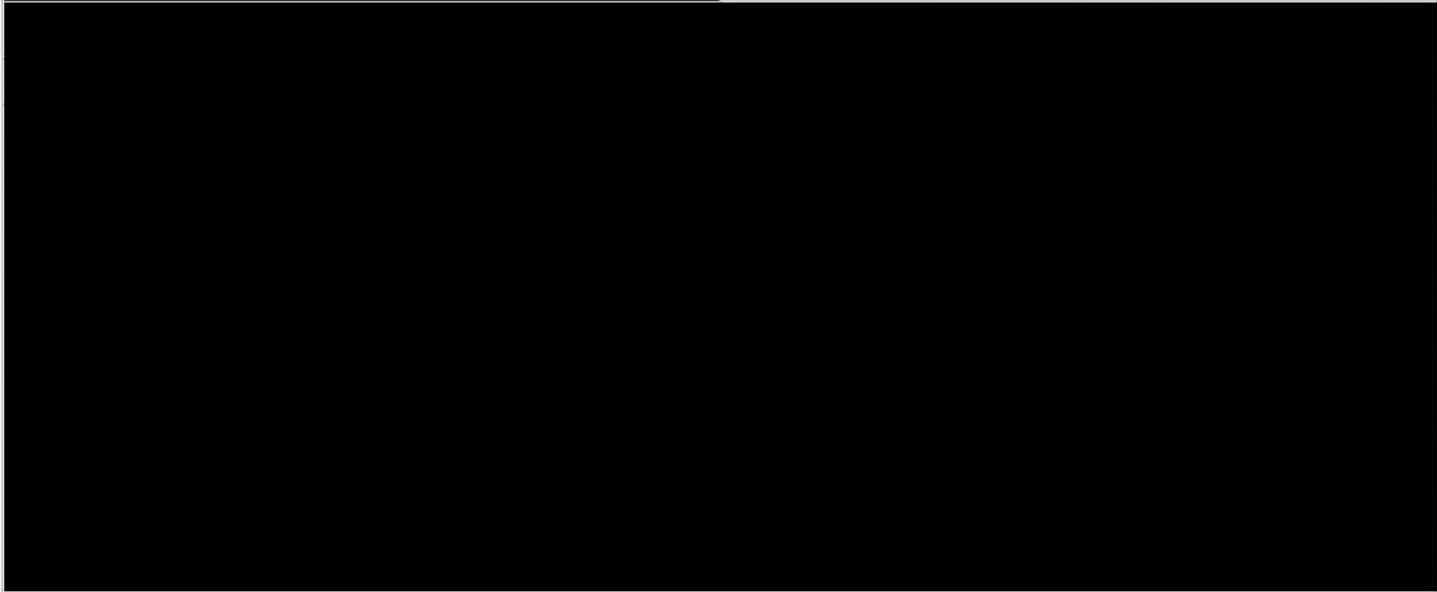
ID Nbr: 00000493
 VAT Nbr: CZ00000493

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

Supplier: 51192

Felgenhauer Material
 Tarnopolska 12
 68-320 Jasien

ID Nbr:
 VAT Nbr: PL8971772703



Lin	Items of Goods	Due Date	Quantity	UM	Unit Costs	Total Costs
1						543.60 without tax
2						1,850.80 without tax
TAX RECAPITULATION		C.	Rate	Taxable Amt	Tax Amount	Cur
EU Nákup		Z	21.00%	2,394.40	0.00	EUR
Total of Items						EUR 2,394.40
TOTAL					EUR	2,394.40

FOR CUSTOMER

FOR SUPPLIER