

Bill-To: 10



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

ID Nbr: 00000493
VAT Nbr: CZ00000493

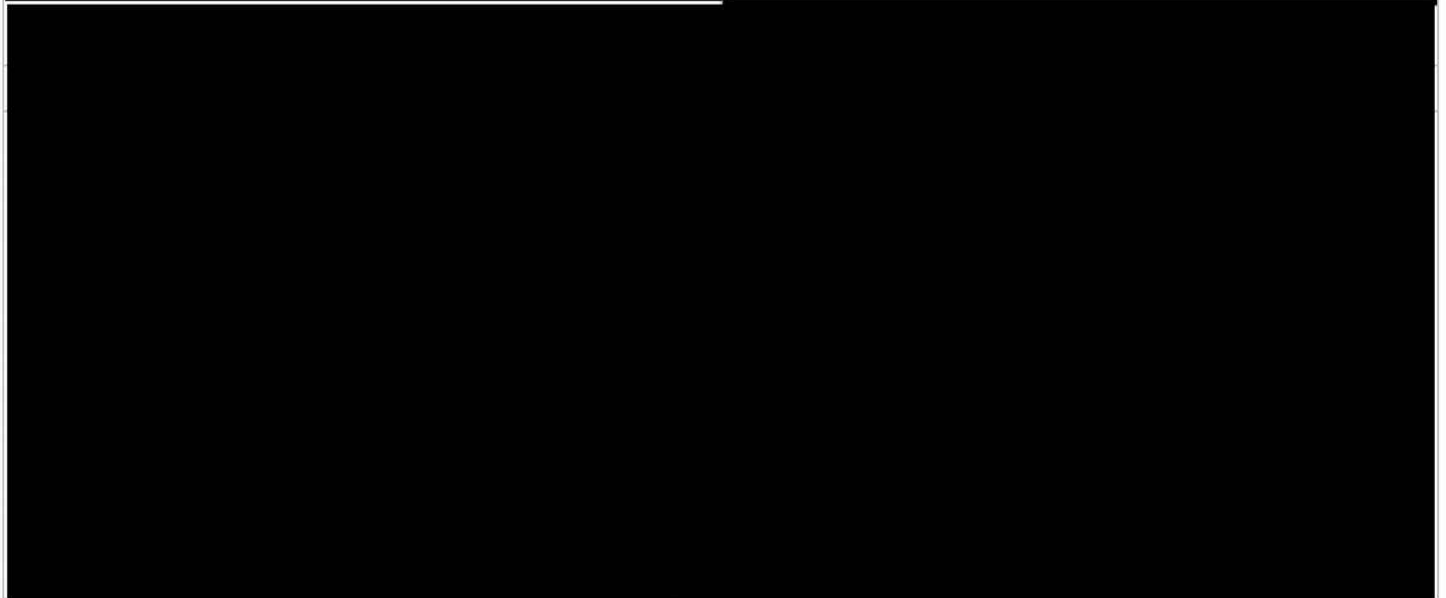
Bank: UniCredit Bank Czech Republic
Bank Account: 0000005540150002/2700
Swift Code: BACXCZPP

Purchase Order Number: 14260089

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						10,240.92 without tax
TAX RECAPITULATION		C.	Rate	Taxable Amt	Tax Amount	Cur
EU Nákup		Z	21.00%	10,240.92	0.00	EUR
						EUR
Total of Items						10,240.92
TOTAL					EUR	10,240.92

FOR CUSTOMER

FOR SUPPLIER