

Bill-To: 10



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

Purchase Order Number: 14260106

ID Nbr: 00000493
VAT Nbr: CZ00000493

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

Supplier: 57803

Jürgen Gratz
Siemensstraße 3
63755 Alzenau

ID Nbr:
VAT Nbr: DE132072549

Lin	Items of Goods	Due Date	Quantity	UM	Unit Costs	Total Costs
1						15.640,00 without tax
TAX RECAPITULATION		C.	Rate	Taxable Amt	Tax Amount	Cur
EU Nákup		Z	21,00%	15.640,00	0,00	EUR
Total of Items						EUR 15.640,00
TOTAL					EUR	15.640,00

FOR CUSTOMER

FOR SUPPLIER