Bill-To: 10

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

ID Nbr: 00000493
VAT Nbr: CZ00000493
Bank: UniCredit Bank Czech Republic
Bank Account: 0000005540150002/2700
Swift Code: BACXCZPP

Purchase Order Number: 14260113

[redacted]

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	[redacted]					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