Bill-To: 10

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

Purchase Order Number: 14260133

ID Nbr: 00000493
VAT Nbr: CZ00000493

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

[redacted]

Supplier: 57803

Jürgen Gratz
Siemensstraße 3
63755 Alzenau

ID Nbr:
VAT Nbr: DE132072549

[redacted]

Lin	Items of Goods	Due Date	Quantity	UM	Unit Costs	Total Costs
1	[redacted]					2.930,00 without tax

TAX RECAPITULATION	C.	Rate	Taxable Amt	Tax Amount	Cur
EU Nákup	Z	21,00%	2.930,00	0,00	EUR

		EUR
Total of Items		2.930,00
TOTAL	**EUR**	**2.930,00**

FOR CUSTOMER

FOR SUPPLIER